

**George W. Auch Company**

General Contractors/Construction Managers

735 S. Paddock Street  
Pontiac, Michigan 48341-3241  
(248) 334-2000 Fax: 334-3404  
www.auchconstruction.com

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**AUCH**

SINCE 1908

November 10, 2014

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

RE: **Recommendation for Award  
Marshall School – Entrance Replacement  
GWA Project No. 8283**

Dear Mrs. Abbey,

We have completed the review of the bids received on October 28th, 2014 for the Entrance replacement project at Marshall School, and make recommendations for award of contracts per the attached schedule. We recommend awarding to the low responsive bidders with complete bid scope. The proposals are within the project budget established at design development.

Enclosed are the bid tabulation sheets, a copy of the complete bid recommendation summary and the project bid / budget summary. If you have any questions, please do not hesitate to contact me.

Very truly yours,

**GEORGE W. AUCH COMPANY**



Scott Oswald  
Project Manager

Enclosure

CC: Harry Lau – Livonia Public Schools  
Jeff Hamilton – George W. Auch Co.  
Dave Mielock – Mielock Associates

# Livonia Public Schools Marshall Entrance Replacement

George W. Auch Co. Project No. 8283

Contractor Recommendation Summary

COMPANY	TRADE	ADDENDUM #1	BASE BID / Contract Award
Glasco Corporation 18205 Weaver Avenue Detroit, MI. 48228  PH: 313-838-1040 FX: 313-838-2122 Contact: Ed Sullivan	Proposal A - Aluminum Entrance Framing, Glazing and Entrance Doors	Yes	\$20,438.00

**Livonia Public Schools**  
**Marshall Entrance Replacement**  
 George W. Auch Co. Project No. 8283  
 Bid Tabulation Sheet

Trade Proposal: A - Aluminum Entrance Framing, Glazing, Entrance Doors & Hardware

Location: Livonia Administrative Offices

Date: October 28, 2014, 2:00PM

Recorded by: D. Melock

Witness: Harry C. Jan

10 28 14

Contractor Name & Location	Bid Security	Bid Formality			BASE BID AMOUNT (\$)	COMMENTS
		Addenda	F.D.	EEO		
Rochester Hills Contract Glaz.	5%	X	X	X	24,990	alter. pricing
- Auburn Hills, MI	5%	X	X	X	22,332	alter. pricing / vol. alter.
Langsley Glass Co.	not required	NO.	X	X	20,430.	alter. pricing
- Lansing, MI	5%	X	X	X	27,516	Alter. pricing.
GLASSCO COOP						
- Detroit, MI						
CURTIS GLASS						
- Troy, MI						





October 29, 2014

George W Auch Company  
735 S. Paddock Street  
Pontiac, MI 48341  
Attn: Mr. Scott Oswald

RE: Livonia Schools, Marshall Bid Proposal

Dear Scott,

Pursuant to our phone conversation this letter is to confirm that the Glasco Corporation proposal for the above mentioned project includes addendum one addressing the use of Von Duprin series 35 panics in lieu of the scheduled 98 series panics.

If you have any questions regarding this matter please call to discuss.

Regards,

A handwritten signature in black ink, appearing to read "Ed Sullivan", with a long horizontal flourish extending to the right.

Ed Sullivan, P.E.  
Glasco Corporation

# Marshall Entry Budget Summary for Bid Recommendations

George W. Auch Co. Project No. 8283

11/10/2014

Item	Trade	Contractor	Budget	Bids	Comments
	Direct General Conditions	<i>Auch</i>	\$ 7,750	\$ 7,750	
cc: 1605	Misc. Permits & Fees	<i>Auch Allowance</i>	\$ 258	\$ 258	
1730	Testing	<i>Auch/Sub Allowance</i>	\$ 1,000	\$ 1,000	
1331	Temp Wall Enclosure	<i>Auch/Sub Allowance</i>	\$ 2,760	\$ 2,760	
2018	Demolition	<i>Auch/Sub Allowance</i>	\$ 1,500	\$ 1,000	Prep Ex Conditions
1394	Architectural Cut & Patch	<i>Auch/Sub Allowance (Leidal)</i>	\$ 1,000	\$ 2,000	Masonry, Ceiling & Floor
5501	Steel Support Clips	<i>Auch/Sub Allowance (Cass or Nelson)</i>	\$ 3,040	\$ 2,540	
1394	Ceiling C&P	<i>Auch/Sub Allowance</i>	\$ 1,496	\$ 1,496	
1394	Floor C&P	<i>Auch/Sub Allowance</i>	\$ 524	\$ 524	
16601	Electrical / Fire Alarm	<i>Auch/Sub Allowance (Munro, Shoreview or Metro)</i>	\$ -	\$ 2,000	Temp Relocate Device
		<i>Subtotal</i>	\$ 19,328	\$ 21,328	
A	Alum Entrances, Glazing, Doors & Hardware	Glasco Corporation	\$ 20,354	\$ 20,438	
		<i>Subtotal</i>	\$ 20,354	\$ 20,438	
	<b>Subtotal</b>		<b>\$39,682</b>	<b>\$41,766</b>	
	CM Reimbursables		\$5,525	\$5,525	
	Contingency		\$6,592	\$4,177	10.00%
	Admin. Services		\$0	\$206	
	GL Insurance		\$265	\$258	0.50%
	GWA Fee		\$1,165	\$1,168	2.25%
	<b>TOTAL</b>		<b>\$ 53,229</b>	<b>\$ 53,100</b>	
	<b>Original Budget Estimate</b>			<b>\$ 53,229</b>	
	<b>Variance</b>			<b>\$ 129</b>	

**Note:** Any remaining balance unspent will revert back to the district