

February 1, 2016

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

RE: Contract Award Recommendation for Construction Re-Bids
Grant/Hoover/Randolph Lower Elementary Schools

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.

In November 2015 and January 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 January 25, 2016 bid proposals were received for two bid categories of work which were not included in the previous award recommendations in January 2016. Interviews were held over the next week 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 firms listed in McCarthy & Smith's Award Recommendation Letter dated January 29, 2016 for contract award. Including hard construction, CM fees and costs, and construction contingency dollars, the total Project award recommendation equals \$258,298. The total REVISED project award recommendation equals \$9,792,325. 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



Paul Theriault, PE, LEED AP
Senior Vice President

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

GRANT, HOOVER, RANDOLPH - BUDGET SUMMARY

	Hard Construction		
Building	Budget	Actual	Variance
Grant Elementary	\$ 2,172,523	\$ 2,960,904	\$ (788,381)
Hoover Elementary	\$ 2,254,066	\$ 2,667,298	\$ (413,232)
Randolph Elementary	\$ 2,431,468	\$ 2,839,724	\$ (408,256)
Totals	\$ 6,858,057	\$ 8,467,926	\$ (1,609,869)

	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	\$ 215,940	\$ (21,423)
Totals	\$ 548,644	\$ 646,899	\$ (98,255)

	Construction Contingency		
Building	Budget	Actual	Variance
Grant Elementary	\$ 206,777	\$ 236,900	\$ (30,123)
Hoover Elementary	\$ 214,538	\$ 213,400	\$ 1,138
Randolph Elementary	\$ 231,423	\$ 227,200	\$ 4,223
Totals	\$ 652,738	\$ 677,500	\$ (24,762)

	Total Project Costs		
Building	Budget	Actual	Variance
Grant Elementary	\$ 2,553,102	\$ 3,415,926	\$ (862,824)
Hoover Elementary	\$ 2,648,929	\$ 3,093,535	\$ (444,606)
Randolph Elementary	\$ 2,857,408	\$ 3,282,864	\$ (425,456)
Totals	\$ 8,059,439	\$ 9,792,325	\$ (1,732,886)



McCarthy & Smith, Inc.
Construction Services

January 29, 2016

Lisa Abbey, Director 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 #2 for Bid Extension

Dear Ms. Abbey,

On Monday, January 25 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 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 recommendations to Livonia Public Schools for contract award:

Bid Division 109: Roofing

Steve Eskelinen
ESKO Roofing & Sheet Metal
14000 Simone Drive
Shelby Township, MI 48315

Base Bid	\$ 68,800.00
PLM Bond (Westfield Insurance Company)	\$ 1,200.00
TOTAL	\$ 70,000.00

Bid Division 115: Metal Studs/Drywall/EIFS*

Nathan Burless
Ann Arbor Ceiling and Partition
5075 Carpenter Road
Ypsilanti, MI 48197

Base Bid	\$ 164,000.00
PLM Bond (The Continental Insurance Company)	\$ 1,165.00
TOTAL	\$ 165,165.00

*** Second Bidder. Due to scheduling and required man power second bidder is recommended.**

TOTAL AWARD RECOMMENDATION AMOUNT: \$ 235,165.00

I trust the above recommendation meets the approval of the administration and the Board of Education. I will be in attendance at the February 1, 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.

Steve Banchero

Steve Banchero
Sr. Project Manager

cc: Mr. Paul Theriault, Plante Moran Cresa
Mr. Scott Smith, Plante Moran Cresa
Ms. Ketj Mitevska, French Associates
Mr. Bill McCarthy, McCarthy & Smith, Inc.
Ms. Lisa Bondy, McCarthy & Smith, Inc.
File

Livonia Public Schools
BP #4 Project Cost Summary
Proposed CM Fee and Reimbursables-Field Engineer Option
Updated January 27, 2016

C.4.

	Contract Breakdown			
	Grant	Hoover	Randolph	Totals
				\$ -
Base Bid	\$ 2,960,903.66	\$ 2,667,298.21	\$ 2,839,723.67	\$ 8,467,925.55
Alternates	\$ -	\$ -	\$ -	\$ -
Subtotal	\$ 2,960,903.66	\$ 2,667,298.21	\$ 2,839,723.67	\$ 8,467,925.55
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	\$ 54,029.43	\$ 161,165.86
Sub Total	\$ 3,179,025.38	\$ 2,880,135.03	\$ 3,055,664.15	\$ 9,114,824.57
Project Contingency (8%)	\$ 236,900.00	\$ 213,400.00	\$ 227,200.00	\$ 677,500.00
Total	\$ 3,415,925.38	\$ 3,093,535.03	\$ 3,282,864.15	\$ 9,792,324.57

revised 1-27-2016

C.4.

BASE BID INFORMATION		BASE BID INFORMATION					Bid Range	
Bid Division / Description	Apparent Low Bidder	Base Bid	PLM Bond	VE / CBD	Total	# of Bids Rec'd	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	Genelli 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	\$ 175,770.00
109 Roofing	Esiko 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. Leggett	\$ 125,292.00	\$ 1,757.00		\$ 127,049.00	3	\$ 125,292.00	\$ 328,000.00
117 Acoustical Treatment (Hoover)	R.E. Leggett	\$ 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)	Cblm'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)	Continental*	\$ 73,000.00	\$ 2,000.00		\$ 75,000.00	5	\$ 73,000.00	\$ 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)	Claridge	\$ 58,662.00	\$ 400.00		\$ 59,062.00	2	\$ 58,662.00	\$ 68,504.00
121 Visual Display Boards	Detroit Marking Products	\$ 19,100.00	-		\$ 19,100.00	4	\$ 19,100.00	\$ 32,062.00
122 Signage	RE Leggett**	\$ 67,475.00	\$ 825.00		\$ 68,300.00	5	\$ 67,475.00	\$ 78,185.00
125 Toilet Partitions	No Base Bid Work					2	No Base Bid Work	
126 Metal Lockers	Rayhaven Group	\$ 201,500.00	\$ 1,100.00		\$ 202,600.00	3	\$ 201,500.00	\$ 301,913.00
128 Casework	ASQ*	\$ 39,000.00	-		\$ 39,000.00	2	\$ 39,000.00	\$ 46,251.00
130 Window Treatments	Creative Windows combined with 142					3		
140 Plumbing (Grant)	JM & Sons	\$ 183,000.00	\$ 3,600.00		\$ 186,600.00	3	\$ 183,000.00	\$ 183,000.00
140 Plumbing (Hoover)	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
141 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	Baramatic	\$ 43,150.00	-		\$ 43,150.00	2	\$ 43,150.00	\$ 82,000.00
TOTALS		\$ 8,329,900.00	\$ 135,975.55	\$ 1,050.00	\$ 8,467,925.55	156	\$ 8,329,900.00	\$ 12,210,345.00

**= 2nd Low

***=3rd Low

Construction Budget Summary			
	Base Bid	Alternates	Total W/ Alternates
Grant Elementary School	\$2,960,903.66	\$74,440.00	\$3,035,343.66
Hoover Elementary School	\$2,667,298.21	\$60,476.55	\$2,727,774.76
Randolph Elementary School	\$2,839,723.67	\$409,085.00	\$3,248,808.67
TOTALS	\$8,467,925.55	\$544,001.55	\$9,011,927.10

Bid Division / Description (not including alternates)	BREAKDOWN BY SCHOOL					
	Grant	68732	Hoover	Randolph	Award #1	Award #2
101 Earthwork & Site Utilities	\$ 37,500.00	\$ 0.55	\$ -	\$ 42,200.00	\$ 719,700.00	\$0.00
103 Selective Demolition (Grant)	\$ 49,800.00	\$ 0.72	\$ -	\$ -	\$49,800.00	\$0.00
103 Selective Demolition (Hoover)	\$ -	\$ -	\$ 49,100.00	\$ 0.89	\$49,100.00	\$0.00
103 Selective Demolition (Randolph)	\$ -	\$ -	\$ -	\$ -	\$70,100.00	\$0.00
104 Concrete	\$ 73,457.33	\$ 1.07	\$ 83,564.33	\$ 1.51	\$ 96,132.33	\$ 1.67
106 Masonry	\$ 118,000.00	\$ 1.72	\$ 90,000.00	\$ 1.63	\$ 82,615.00	\$ 1.43
107 Steel	\$ 36,212.00	\$ 0.53	\$ 15,262.00	\$ 0.28	\$ 27,962.00	\$ 0.48
108 Carpentry and General Trades	\$ 56,989.67	\$ 0.83	\$ 45,384.67	\$ 0.82	\$ 62,439.67	\$ 1.08
109 Roofing	\$ 6,000.00	\$ 0.09	\$ 3,000.00	\$ 0.05	\$ 61,000.00	\$ 1.06
113 Hollow Metal / Wood Doors / Finish Hardware	\$ 78,039.00	\$ 1.14	\$ 73,139.00	\$ 1.32	\$ 69,139.00	\$ 1.20
114 Alum. Glass & Glazing (Grant)	\$ 63,168.00	\$ 0.92	\$ -	\$ -	\$ -	\$ -
114 Alum. Glass & Glazing (Hoover)	\$ -	\$ -	\$ 206,458.00	\$ 3.73	\$ 363,725.00	\$ 6.39
114 Alum. Glass & Glazing (Randolph)	\$ -	\$ -	\$ -	\$ -	\$ 65,388.33	\$ 1.13
115 Metal Studs / Drywall / Plaster / EIFS	\$ 64,388.33	\$ 0.94	\$ 35,388.33	\$ 0.64	\$ 28,400.00	\$ 0.49
116 Hard Tile	\$ 32,900.00	\$ 0.48	\$ 30,400.00	\$ 0.55	\$ -	\$ -
117 Acoustical Treatment (Grant)	\$ 127,049.00	\$ 1.85	\$ -	\$ -	\$ -	\$ -
117 Acoustical Treatment (Hoover)	\$ -	\$ -	\$ 110,749.00	\$ 2.00	\$ -	\$ -
117 Acoustical Treatment (Randolph)	\$ -	\$ -	\$ -	\$ -	\$ 118,500.00	\$ 2.05
118 Carpet & Resilient Flooring (Grant)	\$ 165,200.00	\$ 2.40	\$ -	\$ -	\$ -	\$ -
118 Carpet & Resilient Flooring (Hoover)	\$ -	\$ -	\$ 109,055.00	\$ 1.97	\$ -	\$ -
118 Carpet & Resilient Flooring (Randolph)	\$ -	\$ -	\$ -	\$ -	\$ 130,380.00	\$ 2.26
119 Terrazzo	\$ -	\$ -	\$ -	\$ -	\$ 11,600.00	\$ 0.20
120 Painting (Grant)	\$ 75,000.00	\$ 1.09	\$ -	\$ -	\$ -	\$ -
120 Painting (Hoover)	\$ -	\$ -	\$ 109,652.55	\$ 1.98	\$ -	\$ -
120 Painting (Randolph)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
121 Visual Display Boards	\$ 22,161.33	\$ 0.32	\$ 18,005.33	\$ 0.33	\$ 18,895.33	\$ 0.33
122 Signage	\$ 6,754.00	\$ 0.10	\$ 6,175.00	\$ 0.11	\$ 6,171.00	\$ 0.11
125 Toilet Partitions	\$ 19,360.00	\$ 0.28	\$ 24,910.00	\$ 0.45	\$ 24,000.00	\$ 0.42
126 Metal Lockers	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
128 Casework	\$ 59,816.67	\$ 0.87	\$ 69,966.67	\$ 1.26	\$ 72,816.67	\$ 1.26
130 Window Treatments	\$ 25,200.00	\$ 0.37	\$ 9,000.00	\$ 0.16	\$ 4,800.00	\$ 0.08
140 Plumbing (Grant)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
140 Plumbing (Hoover)	\$ -	\$ -	\$ 186,600.00	\$ 3.37	\$ -	\$ -
140 Plumbing (Randolph)	\$ -	\$ -	\$ -	\$ -	\$ 154,591.00	\$ 2.68
141 Fire Protection (Grant)	\$ 16,500.00	\$ 0.24	\$ -	\$ -	\$ -	\$ -
142 HVAC (Grant)	\$ 1,246,400.00	\$ 18.13	\$ -	\$ -	\$ 1,246,400.00	\$ -
142 HVAC (Hoover)	\$ -	\$ -	\$ 755,000.00	\$ 13.64	\$ -	\$ -
142 HVAC (Randolph)	\$ -	\$ -	\$ -	\$ -	\$ 786,000.00	\$ 13.63
143 Electrical (Grant)	\$ 559,200.00	\$ 8.14	\$ -	\$ -	\$ -	\$ -
143 Electrical (Hoover)	\$ -	\$ -	\$ 619,000.00	\$ 11.18	\$ -	\$ -
143 Electrical (Randolph)	\$ -	\$ -	\$ -	\$ -	\$ 519,000.00	\$ 9.00
149 Fencing	\$ 5,008.33	\$ 0.07	\$ 5,008.33	\$ 0.09	\$ 5,008.34	\$ 0.09
185 Test and Balance	\$ 16,800.00	\$ 0.24	\$ 12,500.00	\$ 0.23	\$ 13,850.00	\$ 0.23
	\$ 2,960,903.66	\$ 43.08	\$ 2,667,298.21	\$ 48.17	\$ 2,839,723.67	\$ 49.23
					\$ 8,232,760.55	\$ 238.165

* = 2nd Low

^{***}=3rd Low

Base Bid with Alternates

	sf	\$/sf
1.00	1.00	1.00
1.01	1.01	1.01
1.02	1.02	1.02
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1.76	1.76	1.76
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1.94	1.94	1.94
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1.98	1.98	1.98
1.99	1.99	1.99
2.00	2.00	2.00
2.01	2.01	2.01
2.02	2.02	2.02
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2.04	2.04	2.04
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2.06	2.06	2.06
2.07	2.07	2.07
2.08	2.08	2.08
2.09	2.09</	

200 € 441 €

3.00 € 44.10

8.17 \$ 49.27

923 45632

76.00 \$ 27.00

\$8,467,925.55

ALTERNATES													
Bid Division / Description	A-1GR	A-2GR	M-1GR	A-1HO	A-2HO	A-3HO	A-4HO	M-1HO	A-1RA	A-2RA	A-3RA	A-4RA	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)													\$6,900.00
119 Terrazzo													
120 Painting (Grant)													
120 Painting (Hoover)		\$2,090.00					\$12,833.55						
120 Painting (Randolph)													
121 Visual Display Boards					\$2,601.00								
122 Signage													
125 Toilet Partitions													
126 Metal Lockers													
128 Casework						\$3,000.00					\$50,845.00		\$300.00
130 Window Treatments													
140 Plumbing (Grant)													
140 Plumbing (Hoover)													
140 Plumbing (Randolph)													\$2,500.00
141 Fire Protection (Grant)													
141 Fire Protection (Hoover)													
142 HVAC (Grant)			\$46,000.00										
142 HVAC (Hoover)													
142 HVAC (Randolph)									\$9,000.00				\$39,500.00
143 Electrical (Grant)			\$550.00										
143 Electrical (Hoover)				\$0.00									
143 Electrical (Randolph)													\$18,750.00
149 Fencing													
185 Test and Balance													
2nd Low	\$25,800.00	\$2,090.00	\$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
3rd Low	\$25,800.00	\$2,090.00	\$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
	\$74,440.00			\$60,476.55					\$408,085.00				\$44,000.00

Alternate (Architectural) No. A-1GR	Remove and Replace existing exterior and interior wall tile	Think Brick Veneer
Alternate (Architectural) No. A-2GR	Gym, Cafeteria and Corridor Epoxy Paint	Gym, Cafeteria and Corridor Epoxy Paint
Alternate (Mechanical) No. M-1GR	Replace Roof Mounted Condensing Unit at LMC	300 Student Lockers
Alternate (Architectural) No. A-1HO	Remove and Replace existing exterior fascia	Epoxy Terrazzo at Lobby
Alternate (Architectural) No. A-2HO	Gym, Cafeteria and Corridor Epoxy Paint	Computer Lab
Alternate (Architectural) No. A-3HO	Remove and Replace Kitchen casework	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 - ReBid
 Owner: Livonia Public Schools
 Architect: French Associates
 Construction Mgr: McCarthy & Smith, Inc.

Bid Due Date: Monday, January 25, 2016 @ 12:00 p.m.

BD #: 109 Roofing (Budget = \$100,000)



C.5.

Bidder	Base Bid	PLM Bond	Total	Bid Security	Fam. Disc.	Iran Sanct.	Add #1	Add #2	Add #3	PB Add #1	PB Add #2	Remarks
1 CEI Group, LLC 2140 Industrial Drive Howell, MI 48843 (517) 548-0039				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2 DTS Contracting, LLC 21365 Goldsmith Farmington Hills, MI (248) 478-3142				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3 Esko Roofing 14000 Simone Drive Shelby Twp., MI (586) 532-1950				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4 J.D. Candler Roofing 31111 Industrial Road Livonia, MI 48150 (734) 762-0100	98500	1,000	99,500	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5 Roya Roofing 2445 Brown Road Livonia, MI 48335 (248) 276-7663	68000	1200	70,000	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

ESKO



McCarthy
& Smith, Inc.
Construction Services

Construction Mgr: McCarthy & Smith, Inc.

Construction Mgr: McCarthy & Smith, Inc.

Date: Monday, January 25, 2016 @ 12:00 p.m.
BD #: 115 Metal Studs / Drywall / EIFS Budget = \$190,000

BD #: 115 Metal Studs / Drywall / EIFS Budget = 190,000

[illegible]