

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION**

**Regular Meeting
November 18, 2024 - 6:30 PM
Board Room
15125 Farmington Road
Livonia, Michigan 48154**

AGENDA

- I. ROLL CALL: Madeline Acosta, Tammy Bonifield, Karen Bradford, Colleen Burton, Crystal Frank, Liz Jarvis, Mark Johnson**
- II. PLEDGE OF ALLEGIANCE**
- III. COMMUNICATIONS**
 - A. Recognition of Educators and Support Staff of the Year 3**
 - B. Recognition of American Education Week 7**
 - C. District Update from the Superintendent**
 - D. Written Communications**
 - E. Response to Prior Audience Communications**
 - F. Audience Communications (limited to 15 minutes, with the remainder taking place prior to item IX.D. HEARING FROM BOARD MEMBERS)**
- IV. CONSENT AGENDA--Items marked with an "*" will be considered in one motion. These routine items have been individually reviewed by Board committees and were unanimously recommended for placing on this consent agenda. Any member of the Board may remove items from the consent agenda prior to voting. 9**
- V. DISPOSITION OF MINUTES**
 - A. *Minutes of the Regular Meeting of October 21, 2024 10**
- VI. BUSINESS MATTERS**
 - A. Approval of 2025 Bond Renovation Bid Packet 17**
 - B. Approval of 2025 Roofing Bid Packet 53**
 - C. Approval of Purchase of HS Field House Equipment 66**
- VII. INSTRUCTION MATTERS**
- VIII. PERSONNEL MATTERS**
 - A. Teachers for Approval 73**
 - B. Teacher for Tenure 75**
 - C. Leaves of Absence 76**
 - D. Resignations**
 - E. Retirements 77**
- IX. HEARING FROM BOARD MEMBERS**
 - A. Second Reading Board Policy IKF - School Stores 81**
 - B. Second Reading Board Policy IF - Instructional Resources 83**
 - C. First Reading Board Policy IFE - Field Trips 85**
 - D. Hearing from Board Members**
- X. ADJOURNMENT**

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
November 18, 2024**

TOPIC: Resolutions for 2024-2025 Educators and Support Staff of the Year

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District adopt the attached resolutions for the 2024-2025 Educators and Support Staff of the Year.

BUDGETARY INFORMATION:

None

RESOURCE PERSONNEL:

Stacy Jenkins

EXHIBITS:

Attached

LIVONIA PUBLIC SCHOOLS

Livonia, Michigan

November 18, 2024

RESOLUTION

WHEREAS, The Trustees of the Board of Education are desirous of recognizing and promoting excellence in education in this school district; and

WHEREAS, Kellie Stark, an art teacher at Coolidge Elementary, and a 14-year employee of Livonia Public Schools, has distinguished herself by being named Elementary Educator of the Year for 2024-2025 by a district-wide committee; and

WHEREAS, In achieving that recognition, it is evident that she is an exceptional educator, going far beyond the expected range of her duties to meet the needs of students, colleagues, parents, and others; and

WHEREAS, Kellie has shown a deep dedication to her students, her school, and the school district through her passion for educating her students in visual arts while building confidence and instilling kindness and perseverance in all that her students do inside and outside of the classroom.

NOW, THEREFORE, BE IT RESOLVED, that the Trustees of the Board of Education do hereby commend and congratulate Kellie Stark for being named Elementary Educator of the Year for 2024-2025 and for the dedication and loyal service she has rendered to Livonia Public Schools, her students, and the community.

Madeline Acosta

Secretary, Board of Education

LIVONIA PUBLIC SCHOOLS

Livonia, Michigan

November 18, 2024

RESOLUTION

WHEREAS, The Trustees of the Board of Education are desirous of recognizing and promoting excellence in education in this school district; and

WHEREAS, Gary Mann, a teacher in the Criminal Justice program at the Livonia Career Technical Center, and a six-year employee of Livonia Public Schools, has distinguished himself by being named Secondary Educator of the Year for 2024-2025 by a district-wide committee; and

WHEREAS, In achieving that recognition, it is evident that he is an exceptional educator, going far beyond the expected range of his duties to meet the needs of students, colleagues, parents, and others; and

WHEREAS, Gary has shown a deep dedication to his students by providing professional instruction in the field of law enforcement, while building relationships with his students, supporting and guiding them each step of the way, in their pursuit of their future careers.

NOW, THEREFORE, BE IT RESOLVED, that the Trustees of the Board of Education do hereby commend and congratulate Gary Mann for being named Secondary Educator of the Year for 2024-2025 and for the dedication and loyal service he has rendered to Livonia Public Schools, his students, and the community.

Madeline Acosta

Secretary, Board of Education

LIVONIA PUBLIC SCHOOLS

Livonia, Michigan

November 18, 2024

RESOLUTION

WHEREAS, The Trustees of the Board of Education are desirous of recognizing and promoting excellence in education in this school district; and

WHEREAS, Daniel Alessandrini, a school bus driver, and a five-year employee of Livonia Public Schools, has distinguished himself by being named Support Staff Person of the Year for 2024-2025 by a district-wide committee; and

WHEREAS, In achieving that recognition, it is evident that he is a skilled, reliable and compassionate staff member, going far beyond the expected range of his duties to meet the needs of students, colleagues, parents, and others; and

WHEREAS, Dan has shown a deep dedication to students and families of Livonia Public Schools by consistently being a positive role model and friendly adult presence in the daily lives of the many students who ride his bus routes each day to and from school.

NOW, THEREFORE, BE IT RESOLVED, that the Trustees of the Board of Education do hereby commend and congratulate Daniel Alessandrini for being named Support Staff Person of the Year for 2024-2025 and for the dedication and loyal service he has rendered to Livonia Public Schools, students in his care, and the community.

Madeline Acosta

Secretary, Board of Education

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
November 18, 2024**

TOPIC: American Education Week Nov. 18-22, 2024

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District designate November 18-22, 2024 as the 103rd annual observance of American Education Week.

RATIONALE:

It is important that the Livonia Public Schools School District and all of its employees, regardless of their job or responsibility, receive recognition for the vital role they play in preparing students to be lifelong learners and productive, contributing members of society.

BUDGETARY INFORMATION:

None.

RESOURCE PERSONNEL:

Stacy Jenkins, Communications

EXHIBITS:

Attached

American Education Week
November 18-22, 2024
RESOLUTION

WHEREAS, public schools are the backbone of our democracy, providing young people with the tools they need to maintain our nation’s precious values of freedom, civility, and equality; and

WHEREAS, by equipping young Americans with both practical skills and broader intellectual abilities, schools give them hope for, and access to, a productive future; and

WHEREAS, public education employees work tirelessly to serve our children and communities with care and professionalism; and

WHEREAS, schools unite entire communities, bringing together adults and children, educators and volunteers, business leaders, and elected officials in a common purpose.

NOW, THEREFORE, BE IT RESOLVED, that the Trustees of the Board of Education of the Livonia Public Schools School District do hereby proclaim November 18 – 22, 2024 as the 103rd annual observance of

AMERICAN EDUCATION WEEK

And urge all citizens to make a commitment to public education and to the future of our children.

BE IT FURTHER RESOLVED, that the Trustees of the Livonia Public Schools Board of Education take this special occasion to thank Livonia Public Schools employees, parents, and community volunteers for the work they do to educate and support the children of our school district.

Madeline Acosta

Secretary, Board of Education

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
November 18, 2024**

TOPIC: Consent Agenda

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District approve the following consent agenda items, as recommended by the Superintendent:

V.A. *Minutes of the Regular Meeting of October 21, 2024

RATIONALE:

The agenda for the Board of Education meeting has certain items designated and identified by an asterisk *. These items, identified in advance with the concurrence of all Board members present, will be acted upon in a single motion.

BUDGETARY INFORMATION:

None

RESOURCE PERSONNEL:

Andrea L. Oquist, Superintendent

EXHIBITS:

Attached

Off/Supt/tg

**MINUTES
BOARD OF EDUCATION
Livonia Public Schools
Regular Meeting
October 21, 2024**

President Bradford convened the meeting at 6:35 p.m.

Members Present: Acosta, Bonifield, Bradford, Burton, Frank, Johnson

Members Absent: Jarvis

LPS Points of Pride Presentation	Mrs. Jenkins shared a presentation honoring Hayes Elementary’s nationally recognized Green Ribbon School status. Hayes is one only two schools in the state of Michigan that has achieved this honor. Mrs. Christine Lakatos champions the Hayes’ Green School initiative and received the honor accompanied by a team of Hayes’ 4 th grade Green Ribbon Ambassadors.
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District Update from the Superintendent	Mrs. Oquist shared highlights from the first 8 weeks of school including athletic events and championship titles won, robotics activities, upcoming plays at each high school, Garfield Victor’s Day and more.
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Written Communications	None
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Response to Prior Audience Communications	None
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Consent Agenda	It was moved by Mrs. Frank and supported by Mrs. Burton that the Board of Education of the Livonia Public Schools School District approve the following consent agenda items, as recommended by the Superintendent:
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V.A. *Minutes of the Regular Meeting of September 23, 2024

VI.A. * Approval of Purchase of Bulk Salt

Ayes: Acosta, Bonifield, Bradford, Burton, Frank, Johnson

Nays: None

Acceptance of Financial	It was moved by Mr. Johnson and supported by Mrs. Burton that the Board of Education of the Livonia Public Schools School
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Statements for 2023-2024 District accept the 2023-2024 audit report as presented by the audit firm of Plante Moran.

Ayes: Acosta, Bonifield, Bradford, Burton, Frank, Johnson
Nays: None

Approval of Purchase of Adult Education Laptops It was moved by Mrs. Burton and supported by Mr. Johnson that the Board of Education of the Livonia Public Schools School District approve the purchase of new HP ProBook Notebook Laptop Computers from CDW-G, located in Vernon Hills, IL, for the amount of \$57,473.40.

Ayes: Acosta, Bonifield, Bradford, Burton, Frank, Johnson
Nays: None

Approval of Purchase of Chromebooks It was moved by Mrs. Bonifield and supported by Mrs. Frank that the Board of Education of the Livonia Public Schools School District approve the purchase of new Chromebooks from People Driven Technology, located in Byron Center, MI, for a cost of \$1,400,264.00 and deployment services from All Covered, a division of Konica Minolta, located in New Hudson, MI for a total cost of \$45,000.

Ayes: Acosta, Bonifield, Bradford, Burton, Frank, Johnson
Nays: None

Approval of Purchase of Practical Assessment Exploration Systems (PAES) Lab It was moved by Mrs. Acosta and supported by Mrs. Bonifield that the Board of Education of the Livonia Public Schools School District approve the Act 18 discretionary funds purchase for the PAES Lab in the amount of \$44,875.00 from Practical Assessment Exploration Systems, located in Thousand Oaks, CA.

Ayes: Acosta, Bonifield, Bradford, Burton, Frank, Johnson
Nays: None

Approval of Purchase of Literacy Materials It was moved by Mrs. Frank and supported by Mrs. Burton that the Board of Education of the Livonia Public Schools School District approve the purchase of literacy materials including: decodable readers for kindergarten and second grade classrooms from Pioneer Valley Books, Northampton, MA for \$139,311.00, books for classroom libraries and for students to take home for preschool through sixth grade classrooms from Barnes and Noble, Amazon, and Scholastic for \$674,000, for a total purchase of \$813,311.00.

Ayes: Acosta, Bonifield, Bradford, Burton, Frank, Johnson
Nays: None

Approval of
Teachers

It was moved by Mr. Johnson and supported by Mrs. Acosta that the Board of Education of the Livonia Public Schools School District accept the recommendation of the Superintendent and offer employment for the 2024-2025 school year to the following teachers:

Name	FTE	Assignment
Rory Angelosanto	0.45	Shared Time
Kelly Eby	1.0	Student Services (OT)
Eric Pensari	1.0	Johnson (ASD)
Holly Wollam	1.0	LECC (ECP)

Ayes: Acosta, Bonifield, Bradford, Burton, Frank, Johnson
Nays: None

Granting Tenure
Status

It was moved by Mrs. Burton and supported by Mrs. Frank that the Board of Education of the Livonia Public Schools School District accept the recommendation of the Superintendent and acknowledge that tenure status has been granted to the following teachers, effective on their respective date:

Name	Date
Corinne (Bella) Alt	10/9/24
Brian DeMaggio	9/30/24
Emily Gage	10/10/24
Amy Hoffman	10/21/24
Natalie Nelson	10/14/24

Ayes: Acosta, Bonifield, Bradford, Burton, Frank, Johnson
Nays: None

Resignations

The Board was informed of the following resignations:

Name	Date
Mary (Beth) Anton	6/6/25
Erin Grzech	11/30/24
David Hebestreit	10/16/24

Retirements

It was moved by Mrs. Bonifield and supported by Mr. Johnson that the Board of Education of the Livonia Public Schools School District adopt the attached resolutions of appreciation for services rendered by:

Linda Devlin

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Linda Devlin will retire from the district on December 31, 2024; and,

WHEREAS, Linda Devlin has devoted 19.5 years of dedicated, loyal, and outstanding service to the Livonia Public Schools as a paraprofessional at Coolidge Elementary and secretary at Churchill High School, Holmes Middle School, Stevenson High School and Livonia Career Technical Center; and,
WHEREAS, She has given conscientious, careful, and loyal service to the students, staff, and community during her tenure with the Livonia Public Schools;
NOW, THEREFORE, BE IT RESOLVED That the Board of Education does hereby express its deep appreciation to Linda Devlin for her countless contributions to our school system and extends best wishes for an enjoyable and rewarding retirement.

Cindy Monk

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Cindy Monk will retire from the district on December 31, 2024; and,
WHEREAS, Cindy Monk has devoted 29.5 years of dedicated, loyal, and outstanding service to the Livonia Public Schools as a secretary at Bentley High School, Churchill High School and in the Data Management Department, and as a student information system specialist in the Information Technology Department; and,
WHEREAS, She has given conscientious, careful, and loyal service to the students, staff, and community during her tenure with the Livonia Public Schools;
NOW, THEREFORE, BE IT RESOLVED That the Board of Education does hereby express its deep appreciation to Cindy Monk for her countless contributions to our school system and extends best wishes for an enjoyable and rewarding retirement.

Diane Smith

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Diane Smith will retire from the district on October 31, 2024; and,
WHEREAS, Diane Smith has devoted 35.5 years of dedicated, loyal, and outstanding service to the Livonia Public Schools as a paraprofessional at Holmes Middle School and as a secretary in the Curriculum Department, at Rosedale Elementary, Niji-Iro Japanese Immersion Elementary School, Hayes Elementary, in the Adult Education Department and at the Western Wayne Skill Center; and,
WHEREAS, She has given conscientious, careful, and loyal service to the students, staff, and community during her tenure with the Livonia Public Schools;
NOW, THEREFORE, BE IT RESOLVED That the Board of Education does hereby express its deep appreciation to Diane Smith for her countless contributions to our school system and extends best wishes for an enjoyable and rewarding retirement.

Carl Wertanen

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Carl Wertanen will retire from the district on November 30, 2024; and,
WHEREAS, Carl Wertanen has devoted 28.5 years of dedicated, loyal, and outstanding service to the Livonia Public Schools as a custodian at Webster Elementary, Tyler Elementary, Lowell Middle School, Cass Elementary, Franklin High School and Churchill High School; and,
WHEREAS, He has given conscientious, careful, and loyal service to the students, staff, and community during his tenure with the Livonia Public Schools;
NOW, THEREFORE, BE IT RESOLVED That the Board of Education does hereby express its deep appreciation to Carl Wertanen for his countless contributions to our school system and extends best wishes for an enjoyable and rewarding retirement.

**Ayes: Acosta, Bonifield, Bradford, Burton, Frank, Johnson
Nays: None**

First Reading
Board Policy –
IKF – School
Stores

The Policy Committee has reviewed the following changes:

**BOARD POLICY
INSTRUCTIONAL PROGRAMS
SCHOOL STORES**

**IKF
JUNE 20, 1988
Reviewed 5/2014
NOVEMBER 18, 2024**

The superintendent or designee shall be authorized to establish school stores for the purpose of the sale of ~~books and related instructional equipment~~ school supplies, school and/or district spirit wear and merchandise, and food and beverage. Items for sale by the school store must be in compliance with district policy and state and federal law and approved by the Director of Secondary Programs and District Services or designee. ~~These stores shall be maintained primarily in secondary schools, and the accounting procedures shall conform with good auditing procedures and account controls as recommended by the law. It shall be the intent of these stores to operate on a nonprofit basis, and their revolving funds shall be reported periodically to the Board by the treasurer of the school district.~~ Accounting procedures for the school stores will align with best practices as outlined by the Governmental Accounting Standards Board (GASB) and as approved by the Chief Financial Officer. Sales reports will be provided monthly to the Chief Financial Officer or designee.

LEGAL REF.: Healthy, Hunger-Free Kids Act of 2010

First Reading
Board Policy – IF
– Instructional
Resources

The Policy Committee has reviewed the following changes:

**BOARD POLICY
INSTRUCTIONAL PROGRAM
INSTRUCTIONAL RESOURCES**

**IF
DECEMBER 15, 2014**

The Livonia Public Schools School District shall provide materials, equipment, and other physical resources, a technology network and related resources, consultative assistance, and auxiliary supportive personnel to teachers and administrators within budget limitations where appropriate.

The Board recognizes that the United States Code makes it illegal for anyone to duplicate copyrighted materials without permission.

LEG REF: Title 17 of the United States Code

CROSS REF.: IFA - District Technology Network and Related Resources
IFC - Instructional Materials and Equipment Selection

Second Reading
Board Policy –
IDDE – Post
Secondary Credit
Opportunities

It was moved by Mrs. Acosta and supported by Mrs. Frank that the Board of Education of the Livonia Public Schools School District accept the recommendation of the Policy Committee and adopt the following Board Policy Language:

**BOARD POLICY
INSTRUCTIONAL PROGRAM
POSTSECONDARY CREDIT OPPORTUNITIES**

**IDDE
OCTOBER 21, 2024**

The Board of Education supports and shall provide opportunities for students to receive postsecondary credit while attending high school. The school district is required to pay the lesser of: a) the actual charge for tuition, mandatory course fees, materials fees and registration fees or b) the state portion of the students' foundation allowance, adjusted to the proportion of the school year they attend the postsecondary institution. Students enrolled in a dual enrollment course but do not earn credit must repay the district.

LEGAL REF.: Postsecondary Enrollment Options Act 160 of 1996, Imd. Eff. Apr. 8, 1996; Am. 2012, Act 134, Eff. July 1, 2012. Career and Technical Preparation Act 258 of 2000, Eff. Apr. 1, 2001; Am. 2012, Act 133, Eff. July 1, 2012.

Ayes: Acosta, Bonifield, Bradford, Burton, Frank, Johnson
Nays: None

Second Reading
Board Policy –
JGCD -
Medications

It was moved by Mrs. Frank and supported by Mrs. Acosta that the Board of Education of the Livonia Public Schools School District accept the recommendation of the Policy Committee and adopt the following Board Policy Language:

**BOARD POLICY
STUDENTS
MEDICATIONS**

**JGCD
OCTOBER 21, 2024**

Except as otherwise provided by law or Board Policy, a school administrator, teacher, or other school employee designated by the school administration may administer medication to a student only in the presence of another adult, pursuant to written permission of the student's parents or guardian and only in compliance with the written instructions of a physician. A Medication Authorization form must be provided to school administration before any dispensation of medication may occur. "Medication" includes prescription, non-prescription (commonly referred to as "over the counter"), and herbal medications/substances, including anything administered by mouth, inhaler, or injection; drops and sprays applied to the eyes or nose; and anything applied to the skin.

Epinephrine Auto Injectors

Students who are prescribed epinephrine to treat anaphylaxis shall be allowed to self-possess and self-administer the medication if they meet the conditions as stated in this policy and accompanying administrative procedures. Each school in the District shall have at least two (2) epinephrine auto-injectors (Epi-Pens) available at the school site. It shall be the annual responsibility of the Principal to verify that the supply of Epi-Pens is maintained at the appropriate level, ensure that all Epi-Pens have not expired, inform trained staff of the storage location for Epi-Pens in the school, and communicate with the Director of Student Services or his/her designee if new Epi-Pens are needed at any point during the school year due to use or expiration. The Director of Student Services or his/her designee shall also be responsible for acquiring new supplies of Epi-Pens yearly, distributing them to schools, coordinating the training of District employees to administer Epi-Pen injections, and maintaining the list of employees authorized to administer such injections.

Individuals Qualified to Administer Epinephrine Injections

Only a licensed, registered professional nurse employed or contracted by the District, or a school employee who has successfully passed the required training, shall be allowed to possess and administer Epi-Pen injections to students.

Each school shall have at least two (2) employees at that site who shall be appropriately trained in the use of an Epi-Pen. Training of employees on the appropriate use and administration of an Epi-Pen injection shall be done in accordance with any guidelines provided by the Michigan Department of Education shall be conducted under the supervision of a licensed, registered professional nurse. The training shall include an evaluation by the nurse of the employees' understanding of the protocols for administering an Epi-Pen injection.

Students to Whom Injections May Be Administered

A licensed, registered, professional nurse, or trained and authorized employees under this policy, may administer Epi-Pen injections to:

- Any student who has a prescription on file with the District, in accordance with the directives in such prescription.
- Any individual on school grounds who is believed to be having an anaphylactic reaction.

Reporting of Injections

Any person who administers an Epi-Pen injection to a student shall promptly notify the Principal /School Administrator who shall be responsible for promptly notifying the student's parent/guardian that an injection has been administered.

All Epi-Pen injections by District employees to students shall be reported in writing to the Director of Student Services or his/her designee. The report shall include whether the school's or student's Epi-Pen was used, and whether the student was previously known to be subject to severe allergic reaction (anaphylaxis). The Director of Student Services or his/her designee shall at least annually report to the Department of Education, in the form and manner determined by the Department,

information on the number of injections provided to students, the number of injections with District Epi-Pens, and the number of incidents where students were not known to be subject to severe allergic reactions.

The District will maintain procedures for obtaining a prescription, purchase, reorder, storage, and maintenance of at least two epinephrine auto-injectors in each school building.

LEGAL REF: MCL 380.1178, 380.1179, 380.1179A
Michigan Department of Education, Model Policy and Guidelines for Administering Medications to Pupils at School

Ayes: Acosta, Bonifield, Bradford, Burton, Frank, Johnson
Nays: None

Hearing from
Board Members

Mrs. Bonifield shared words of thanks and kudos to the Girl's Unified Hockey Team for their volunteer work packing food for needy families. During the meeting, President Bradford explained that there is little discussion regarding topics being voted on at Regular meetings because exhaustive discussion happens at the Study Sessions and Committee of the Whole meetings prior to Regular meetings. Mrs. Bonifield explained that the Board is very thorough in its fact finding and deliberation about topics brought forward by the LPS Cabinet team during the Study Session and Committee of the Whole meetings. Mrs. Frank echoed Mrs. Bonifield's comments. Mr. Johnson thanked the District for being wonderful and shared pride in representing the District.

Adjournment

Mrs. Bradford adjourned the meeting at 8:12 p.m.

Off/Supt/tg

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
November 18, 2024**

TOPIC: Approval of 2025 Bond Renovation Bid Packet

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District approve the recommendation from its Owner’s Representative, Plante Moran Realpoint and its Construction Manager, Clark Construction Company, to approve the contractors identified in the attachment and the construction project budgets for Phase 4, Bid Package #1 for 2025 renovations at Buchanan Elementary, Grant Elementary, Johnson Upper Elementary and Churchill High School in the total amount of \$14,958,428, which includes costs for hard construction, fees, and contingency and authorize the Superintendent or her designee to negotiate and execute final contracts on behalf of the Board of Education with the awarded contractors.

RATIONALE:

The recommended contractors for the 2025 summer projects will provide the construction work needed to complete the renovations at Buchanan, Grant, Johnson, and Churchill Schools. This is a planned project from the 2021 Bond.

BUDGETARY INFORMATION:

2021 Bond

RESOURCE PERSONNEL:

Phillip Francis, Assistant Superintendent of District Services

EXHIBITS:

Attached

PF/AS

November 05, 2024

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

RE: 2021 Bond Program
Contract Award Recommendation for Construction Bids
Phase 4 – Bid Pack 1: 2025 Summer Renovations
Buchanan ES / Grant ES / Johnson UES / Churchill HS

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 Bond Team) to present a framework in order to identify, evaluate and recommend Prime Contractors for this Project.

On October 03, 2024, Construction Documents were formally issued and made available. An advertisement for bids was published in a local newspaper, posted to the required State of Michigan websites and forwarded to multiple construction bidding websites.

On October 23, 2024, 101 bid proposals were received, and over the next several days were reviewed to determine the budget implications. Interviews were also held during this time 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 Clark Construction Co.'s Award Recommendation Letter dated November 05, 2024, for contract award.

The recommendation includes the acceptance of multiple Alternates as further detailed in Clark's recommendation letter.

Including hard construction of \$12,247,356, CM general conditions and fees of \$514,389, CM staffing costs for all 2025 and 2026 projects of \$971,947 and construction contingency of \$1,224,736, this Project award recommendation equals \$14,958,428.

For the Prime Contractors, the costs for this work will be detailed in AIA Contract A132 – 2019 Standard Form of Agreements between Owner and Contractor pending final review and approval of terms 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 at brian.weber@plantemoran.com.

Sincerely,

PLANTE MORAN REALPOINT



Brian Weber
Senior Vice President

Enclosures: Budget Summary
Clark Construction Co. Award Recommendation Letter
Bid Tabulations



PHASE 4 - BID PACK 1: 2025 SUMMER RENOVATIONS
BUDGET SUMMARY

	Hard Construction		
Building	Budget	Actual	Variance
Multiple - Listed below	\$ 12,965,437	\$ 12,247,356	\$ 718,081
Totals	\$ 12,965,437	\$ 12,247,356	\$ 718,081

	CM Fees/Costs		
	Budget	Actual	Variance
Reimbursables	Included within the CM Contract		
General Conditions (2%)	\$ 280,000	\$ 244,947	\$ 35,053
CM Fee (2%)	\$ 280,000	\$ 269,442	\$ 10,558
CM Staffing (through 2026)	\$ 1,000,000	\$ 971,947	\$ 28,053
Totals	\$ 1,560,000	\$ 1,486,336	\$ 73,664

	Construction Contingency (10%)		
	Budget	Actual	Variance
	\$ 980,000	\$ 1,224,736	\$ (244,736)
Totals	\$ 980,000	\$ 1,224,736	\$ (244,736)

	Total Project Costs		
	Budget	Actual	Variance
	\$ 15,505,437	\$ 14,958,428	\$ 547,009
Totals	\$ 15,505,437	\$ 14,958,428	\$ 547,009 *

* The budget savings will be reallocated to the Owner's Contingency within the Bond Program

Schools Included:

- Buchanan Elementary
- Grant Elementary
- Johnson Upper Elementary
- Churchill High School



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 3535 Moores River Drive
 Lansing, MI 48911
 517.372.0940 phone | 517.372.0668 fax
www.clarkcc.com

Southeast MI Office
 2660 Superior Court
 Auburn Hills, MI 48326
 248.286.1000 phone

Northern MI Office
 3432 US 23 South
 Alpena, MI 49707
 989.278.2272 phone

Livonia Public Schools – Phase # 4 -Bid Package No. 1 Summer 2025 Renovations

November 5, 2024

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

Re: Livonia Public Schools – 2021 Bond Program
 Contract Award Recommendations 21-2867- Phase # 4 -Bid Package No. 1 Summer 2025
 Renovations

Dear Mr. Francis,

Bids for Summer 2025 Renovations were received on October 23, 2024. Bids were based on plans and specifications issued by French Associates dated September 27,2024 including Addendums 1, 2 & 3. Clark Construction Company, French Associates, Unified Building System Engineering, C.i.i. Food Service Design, Plante Moran Realpoint and Livonia Public Schools have conducted post bid interview meetings with the low qualified recommended bidders. Bidders have submitted information in Clark Construction pre-qualification database. The pre-qualification database includes trade contractors past financials, bonding capacity, safety rating, labor capacity during the project schedule and reference calls regarding past projects. Each Contractor has committed to meeting the requirements in the Contract Documents.

In addition to the direct Trade Contractor costs, Clark Construction Company recommends including a Construction Contingency budget of 10% for any unforeseen issues and a General Condition budget of 2% related to items such as building permits, security and safety requirements, temporary utilities, etc. No costs will be committed without prior approval of the District Administration for each item. Clark Construction, Construction Manager's Fee of 2% based on the Trade Contract cost and Construction Contingency. Any unused Contingency and associated CM Fee's will be returned to Livonia Public Schools.

Clark Construction Company recommends Livonia Public Schools enter contracts with each of the Trade Contractors for the listed amounts below. The recommended Trade Contractors provided the lowest qualified bid for the work.



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 3535 Moores River Drive
 Lansing, MI 48911
 517.372.0940 phone | 517.372.0668 fax
www.clarkcc.com

Southeast MI Office
 2660 Superior Court
 Auburn Hills, MI 48326
 248.286.1000 phone

Northern MI Office
 3432 US 23 South
 Alpena, MI 49707
 989.278.2272 phone

PHASE # 4 - BID PACK #1 - 2025 Summer Renovations – AWARD

RECOMMENDATIONS

Listed below are the Bidders for which we recommend Board of Education approval to issue contracts and enclosed are Bid tabulations for the recommended Bid Categories of Work.

Bid Category & Description	Contractor	Base Bid Amount	Accepted Bid Alternates	Trade Total with Alternates
02A Demolition (Churchill & Johnson)	DKI International	\$459,000		\$459,000
02B Demolition (Buchanan & Grant)	Sterling Millwork / Demolition	\$226,541		\$226,541
03A Concrete Flatwork	DSP Constructors	\$200,715		\$200,715
04A Masonry	Boss Construction Inc.	\$266,300		\$266,300
05A Structural Steel	Lapeer Steel	\$307,722		\$307,722
06A & B Rough & Finish Carpentry	Hicks Construction	\$1,428,100	\$16,000	\$1,444,100
07A Roofing	Lutz Roofing	\$201,950		\$201,950
08A Entrances, Windows, Glass & Glazing	Clinton Valley Products	\$244,005	\$1,800	\$245,805
09A A & B Metal Studs, Gypboard, Acoustic Ceilings	Turner Brooks	\$916,500	\$2,400	\$918,900
09B A & B Hard Tile	Omega Floors	\$77,488.00	\$7,000	\$84,488.00
09C A Carpet and Resilient Flooring	Flooring Services	\$177,395		\$177,395
09cB Carpet and Resilient Flooring	Omega Floors	\$127,829		\$127,829
09D A & B Painting	Continental Painting	\$328,860		\$328,860
010A Lockers	Rayhaven Group	\$0	\$16,305	\$16,305
011 A & B Food Service Equipment	Stafford Smith	\$804,076		\$804,076
022A & B Plumbing	JM & Sons	\$882,620	\$6,000	\$888,620
023 A HVAC	Quality Air Systems	\$1,443,000		\$1,443,000
023B HVAC	DE-CAL Mechanical	\$2,112,400		\$2,112,400
026 A & B Electrical Systems	Great Lakes Power & Lighting	\$1,963,600	\$29,750	\$1,993,350
	Trade Contracts Total:	12,168,101	\$79,255	\$12,247,356
	Construction contingency (10%)	\$1,216,810	\$7,296	\$1,224,736
	Construction Cost Total	\$13,384,911	\$87,181	\$13,472,092



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	Clark Construction Cost		
General Conditions (2% x \$12,168,101) - Trade costs	\$243,362	\$1,585	\$244,947
Construction Manager's Fee (2% x \$13,384,911) Trade costs + contingency	\$267,698	\$1,744	\$269,442
2025 & 2026 Staffing	\$971,947	\$0	\$971,947
Total Clark Contract Amendment	\$1,483,007	\$3,329	\$1,486,336
Total amount of Board Approval	\$14,867,918	\$90,510	\$14,958,428

Please contact me with any questions at jkaiser@clarkcc.com

Sincerely,

Jim Kaiser
 Clark Construction Company



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Livonia Public Schools Summer 2025 Bid Tabulation

02A Demolition	4
02B Demolition	3
03A Concrete	3
04A Masonry	7
05A Structural Steel	4
06A Rough & Finish Carpentry	7
06B Rough & Finish Carpentry	6
07A Roofing	4
08A Glass & Glazing	4
09A Metal Studs & Drywall	4
09B Metal Studs & Drywall	3
09B A Hard Tile	1
09B B Hard Tile	1
09C A Carpet & Flooring	6
09C B Carpet & Flooring	7
09D A Painting	4
09D B Painting	4
010 Lockers	2
011A Food Service Equipment	3
011 B Food Service Equipment	3
022A Plumbing	4
022B Plumbing	4
023A HVAC	4
023B HVAC	4
026A Electrical	2
026B Electrical	<u>3</u>
TOTAL BIDS RECEIVED	101

Clark Construction Company Last Revision:	
Form Title: Bid Tab	

Livonia Public Schools Phase IV Summer 2025


002A - Building & Selective Demolition (Churchill and Johnson)					
Contractor	Clark Estimate	DKI International	Christman	Blue Star	Global Green (Combo)
Contact		Fred Yacoub	Sean Webber	Luchrisha Strong	Mike Haman
Phone Number		248-538-9910		586-427-9933	313-291-2528
Base Bid		\$ 459,000	\$ 487,300	\$ 864,900	\$ 1,025,300
Base Bid Valid - If Contractor is DQ, Pulls Bid, Non-Spec'd. Products, etc.					
All Addenda Acknowledged					
Trade Hours					
Bid Bond					
Bid Includes Bond Cost					
Criminal Affidavit					
Familial Disclosure Statement					
Affidavit of Compliance-Iran Economic Sanctions Act					
Attended Mandatory Pre-Bid					
Pre-Qualification Current					
		%	%	%	%
MBE/WBE/SBE/DBE/VOB/SDVOB/Local Participation <small>(Put Percentage to the right of the designation if applicable)</small>	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE
	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE
	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE
	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE
	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB
	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB
	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal
<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	
ALTERNATES	Cost	Cost	Cost	Cost	Cost
Alternate 01 - A1-CH Remove/Replace wall tile rooms	\$ -	\$ -	\$ -	\$ -	\$ -
Alternate 02 - A1-GR Add windows to classrooms C108	\$ -	\$ -	\$ -	\$ -	\$ -
Alternate 03 - M1-JO Installation of rooftop attached to	\$ -	\$ -	\$ -	\$ -	\$ -
Alternate 04 - A1-BU All work associated with	\$ -	\$ -	\$ -	\$ -	\$ -
Alternate 05 -					
Alternate 06 -					
Alternate 07 -					
Alternate 08 -					
Alternate 09 -					
Alternate 10 -					
Alternate 11 -					
Alternate 12 -					
Alternate 13 -					
Alternate 14 -					
Alternate 15 -					
Alternate 16 -					
ACCEPTED ALTERNATE COST PER CONTRACTOR & BLDG					
Total Recommended Award + Accepted Alternates	\$ 355,841	\$ 459,000	\$ 487,300	\$ 864,900	\$ 1,025,300

Clark Construction Company Last Revision:	
Form Title: Bid Tab	



Livonia Public Schools Phase IV Summer 2025

002B - Building & Selective Demolition (Buchanan and Grant)									
Contractor	Clark Estimate	Sterling Millwork Inc.	Christman	Blue Star					
Contact		Eric Dovas	Sean Webber	Luchrisa Strong					
Phone Number		248-427-1400		586-427-9933					
Base Bid		\$ 226,541	\$ 390,700	\$ 779,900					
Base Bid Valid - If Contractor is DQ, Pulls Bid, Non-Spec'd. Products, etc.									
All Addenda Acknowledged									
Trade Hours									
Bid Bond									
Bid Includes Bond Cost									
Criminal Affidavit									
Familial Disclosure Statement									
Affidavit of Compliance-Iran Economic Sanctions Act									
Attended Mandatory Pre-Bid									
Pre-Qualification Current									
MBE/WBE/SBE/DBE/VOB/SDVOB/Local Participation (Put Percentage to the right of the designation if applicable)		%	%	%	%	%	%	%	%
	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE
	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE
	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE
	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE
	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB
	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB
	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal
	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local
	ALTERNATES	Cost	Cost	Cost	Cost	Cost	Cost	Cost	Cost
Alternate 01 - A1-CH Remove/Replace wall tile rooms A114	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Alternate 02 - A1-GR Add windows to classrooms C108 and	\$ -	\$ -	\$ 3,300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Alternate 03 - M1-JO Installation of rooftop attached to	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Alternate 04 - A1-BU All work associated with modifications	\$ 3,343	\$ 3,343	\$ 7,130	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Alternate 05 -									
Alternate 06 -									
Alternate 07 -									
Alternate 08 -									
Alternate 09 -									
Alternate 10 -									
Alternate 11 -									
Alternate 12 -									
Alternate 13 -									
Alternate 14 -									
Alternate 15 -									
ACCEPTED ALTERNATE COST PER CONTRACTOR & BLDG									
Total Recommended Award + Accepted Alternates	\$ 211,167	\$ 226,541	\$ 390,700	\$ 779,900	\$ -	\$ -	\$ -	\$ -	\$ -

Clark Construction Company Last Revision:	
Form Title: Bid Tab	




Livonia Public Schools Phase IV Summer 2025

004A - Masonry								
Contractor	Clark Estimate	Boss Construction Inc	Connolly Masonry	BNE Services	D.C Beyers	D'Aloisio Masonry	J & J Construction	Albaugh Masonry
Contact		Jesse Goins	John Connolly	Evan Anton	Chris Vanover	Lisa D'Aloisio		Jim Burnard
Phone Number		313-388-8760	248-620-2813	734-422-8446	313-875-0545	248-478-8020	248-437-7700	248-355-4850
Base Bid		\$ 266,300	\$ 278,600	\$ 351,000	\$ 378,619	\$ 390,000	\$ 395,851	\$ 543,600
Base Bid Valid - If Contractor is DQ, Pulls Bid, Non-Spec'd. Products, etc.								
All Addenda Acknowledged								
Trade Hours								
Bid Bond								
Bid Includes Bond Cost								
Criminal Affidavit								
Familial Disclosure Statement								
Affidavit of Compliance-Iran Economic Sanctions Act								
Attended Mandatory Pre-Bid								
Pre-Qualification Current								
MBE/WBE/SBE/DBE/VOB/SDVOB/Local Participation (Put Percentage to the right of the designation if applicable)		%	%	%	%	%	%	%
	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE
	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE
	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE
	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE
	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB
	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB
	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal
<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	
ALTERNATES	Cost	Cost	Cost	Cost	Cost	Cost	Cost	Cost
Alternate 01 - A1-CH Remove/Replace wall tile rooms	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Alternate 02 - A1-GR Add windows to classrooms C108	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Alternate 03 - M1-JO Installation of rooftop attached to	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Alternate 04 - A1-BU All work associated with	\$ 4,500	\$ 4,200	\$ -	\$ 3,800	\$ 5,200	\$ 4,950	\$ 4,000	\$ -
Alternate 05 -								
Alternate 06 -								
Alternate 07 -								
Alternate 08 -								
Alternate 09 -								
Alternate 10 -								
Alternate 11 -								
Alternate 12 -								
Alternate 13 -								
Alternate 14 -								
Alternate 15 -								
ACCEPTED ALTERNATE COST PER CONTRACTOR &								
Total Recommended Award + Accepted Alternates	\$ 314,971	\$ 266,300	\$ 278,600	\$ 351,000	\$ 378,619	\$ 390,000	\$ 395,851	\$ 543,600

Clark Construction Company Last Revision:	
Form Title: Bid Tab	

Livonia Public Schools Phase IV Summer 2025


005A - Structural Steel						
Contractor	Clark Estimate	Lapeer Steel	Howard Structural Steel	Savs Welding	Duke & Duke	
Contact		Eric Kosemba	Patrick Wilding	Steve Trypcevski	Nick Dorland	
Phone Number		810 625-7395	989 752-3000		734 941-6050	
Base Bid		\$ 307,722	\$ 339,893	\$ 354,620	\$ 406,700	
Base Bid Valid - If Contractor is DQ, Pulls Bid, Non-Spec'd. Products, etc.						
All Addenda Acknowledged						
Trade Hours						
Bid Bond						
Bid Includes Bond Cost						
Criminal Affidavit						
Familial Disclosure Statement						
Affidavit of Compliance-Iran Economic Sanctions Act						
Attended Mandatory Pre-Bid						
Pre-Qualification Current						
MBE/WBE/SBE/DBE/VOB/SDVOB/Local Participation (Put Percentage to the right of the designation if applicable)	%		%		%	
	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE
	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE
	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE
	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE
	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB
	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB
	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal
<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	
ALTERNATES	Cost	Cost	Cost	Cost	Cost	
Alternate 01 - A1-CH Remove/Replace wall tile rooms	\$ -	\$ -	\$ -	\$ -	\$ -	
Alternate 02 - A1-GR Add windows to classrooms C108	\$ -	\$ -	\$ -	\$ -	\$ -	
Alternate 03 - M1-JO Installation of rooftop attached to	\$ -	\$ -	\$ -	\$ -	\$ -	
Alternate 04 - A1-BU All work associated with	\$ -	\$ -	\$ -	\$ -	\$ -	
Alternate 05 -						
Alternate 06 -						
Alternate 07 -						
Alternate 08 -						
Alternate 09 -						
Alternate 10 -						
Alternate 11 -						
Alternate 12 -						
Alternate 13 -						
Alternate 14 -						
Alternate 15 -						
ACCEPTED ALTERNATE COST PER CONTRACTOR & BLDG						
Total Recommended Award + Accepted Alternates	\$ 141,398	\$ 307,722	\$ 339,893	\$ 354,620	\$ 406,700	

Clark Construction Company Last Revision:	
Form Title: Bid Tab	



Livonia Public Schools Phase IV Summer 2025

006A - Rough.Finish Carpentry & General Trades (Churchill and Johnson)								
Contractor	Clark Estimate	Hicks Construction	The Spieker Company	NSC	City Contracting	Spense Brothehrs	Wally Kosorski	Spartan Construction
Contact		April Dobat	Cori Schultt	Estimating	Jeff Flesor	Andrew Henry	Christine Bowan	Matt Spisak
Phone Number		586 566 6060	419 872 7000	734 985 2371	248 990 8765	734 756-3753	586 791 1100	734 331-5061
Base Bid		\$ 833,800	\$ 919,800	\$ 997,000	\$ 1,096,000	\$ 1,129,800	\$ 1,134,750	
Base Bid Valid - If Contractor is DQ, Pulls Bid, Non-Spec'd. Products, etc.								
All Addenda Acknowledged								
Trade Hours								
Bid Bond								
Bid Includes Bond Cost								
Criminal Affidavit								
Familial Disclosure Statement								
Affidavit of Compliance-Iran Economic Sanctions Act								
Attended Mandatory Pre-Bid								
Pre-Qualification Current								
MBE/WBE/SBE/DBE/VOB/SDVOB/Local Participation (Put Percentage to the right of the designation if applicable)		%	%	%	%	%	%	%
	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE
	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE
	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE
	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE
	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB
	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB
	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal
<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	
ALTERNATES	Cost	Cost	Cost	Cost	Cost	Cost	Cost	Cost
Alternate 01 - A1-CH Remove/Replace wall tile rooms	\$	-	-	\$ 2,400	\$	-	\$	-
Alternate 02 - A1-GR Add windows to classrooms C108	\$	-	\$	-	\$	-	\$	-
Alternate 03 - M1-JO Installation of rooftop attached to	\$	-	\$	-	\$	-	\$	-
Alternate 04 - A1-BU All work associated with				\$	-	\$	-	\$
Alternate 05 -								
Alternate 06 -								
Alternate 07 -								
Alternate 08 -								
Alternate 09 -								
Alternate 10 -								
Alternate 11 -								
Alternate 12 -								
Alternate 13 -								
Alternate 14 -								
Alternate 15 -								
ACCEPTED ALTERNATE COST PER CONTRACTOR &								
Total Recommended Award + Accepted Alternates	\$ 970,311	\$ 833,800	\$ 919,800	\$ 997,000	\$ 1,096,000	\$ 1,129,800	\$ 1,134,750	\$ -

Clark Construction Company Last Revision:	
Form Title: Bid Tab	

Livonia Public Schools Phase IV Summer 2025

006B - Rough.Finish Carpentry & General Trades (Buchanan and Grant)

Contractor	Clark Estimate	Hicks Construction	NSC	City Contracting	Wally Kosorski	Spense Brothers	Spartan Construction
Contact		April Dobat	Estimating	Jeff Flesor	Christine Bowan	Andrew Henry	Matt Spisak
Phone Number		586 566 6060	734 985 2371	248 990 8765	586 791 1100	734 756-3753	734 331 5061
Base Bid		\$ 594,300	\$ 750,000	\$ 846,000	\$ 847,200	\$ 880,800	\$ 1,208,000
Base Bid Valid - If Contractor is DQ, Pulls Bid, Non-Spec'd. Products, etc.							
All Addenda Acknowledged							
Trade Hours							
Bid Bond							
Bid Includes Bond Cost							
Criminal Affidavit							
Familial Disclosure Statement							
Affidavit of Compliance-Iran Economic Sanctions Act							
Attended Mandatory Pre-Bid							
Pre-Qualification Current							
MBE/WBE/SBE/DBE/VOB/SDVOB/Local Participation (Put Percentage to the right of the designation if applicable)	%	%	%	%	%	%	%
	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE
	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE
	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE
	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE
	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB
	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB
	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal
<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	
ALTERNATES	Cost	Cost	Cost	Cost	Cost	Cost	Cost
Alternate 01 - A1-CH Remove/Replace wall tile rooms	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Alternate 02 - A1-GR Add windows to classrooms C108	\$ -	\$ 3,750	\$ 12,000	\$ -	\$ -	\$ -	\$ 5,000
Alternate 03 - M1-JO Installation of rooftop attached to	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Alternate 04 - A1-BU All work associated with	\$ 23,000	\$ 22,750	\$ 47,000	\$ 36,700	\$ 32,000	\$ 50,000	\$ -
Alternate 05 -							
Alternate 06 -							
Alternate 07 -							
Alternate 08 -							
Alternate 09 -							
Alternate 10 -							
Alternate 11 -							
Alternate 12 -							
Alternate 13 -							
Alternate 14 -							
Alternate 15 -							
ACCEPTED ALTERNATE COST PER CONTRACTOR &							
Total Recommended Award + Accepted Alternates	\$ 607,074	\$ 594,300	\$ 750,000	\$ 846,000	\$ 847,200	\$ 880,800	\$ 1,208,000

Clark Construction Company Last Revision:	
Form Title: Bid Tab	

Livonia Public Schools Phase IV Summer 2025

007A - Roofing					
Contractor	Clark Estimate	Lutz Roofing	Bloom Roofing	JD Candler	Royal Roofing
Contact		Estimating	Logan Brown	Aaron Stadler	Joe Sobas
Phone Number		586 739-1148		313 308-5152	248 276-7663
Base Bid		\$ 201,950	\$ 236,467	\$ 243,762	\$ 327,000
Base Bid Valid - If Contractor is DQ, Pulls Bid, Non-Spec'd. Products, etc.					
All Addenda Acknowledged					
Trade Hours					
Bid Bond					
Bid Includes Bond Cost					
Criminal Affidavit					
Familial Disclosure Statement					
Affidavit of Compliance-Iran Economic Sanctions Act					
Attended Mandatory Pre-Bid					
Pre-Qualification Current					
		%	%	%	%
MBE/WBE/SBE/DBE/VOB/SDVOB/Local Participation (Put Percentage to the right of the designation if applicable)	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE
	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE
	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE
	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE
	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB
	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB
	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal
<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	
ALTERNATES	Cost	Cost	Cost	Cost	Cost
Alternate 01 - A1-CH Remove/Replace wall tile rooms A114	\$ -	\$ -	\$ -	\$ -	\$ -
Alternate 02 - A1-GR Add windows to classrooms C108 and	\$ -	\$ -	\$ -	\$ -	\$ -
Alternate 03 - M1-J0 Installation of rooftop attached to	\$ 10,950	\$ 3,890	\$ -	\$ -	\$ 32,500
Alternate 04 - A1-BU All work associated with modifications	\$ -	\$ -	\$ -	\$ -	\$ -
Alternate 05 -					
Alternate 06 -					
Alternate 07 -					
Alternate 08 -					
Alternate 09 -					
Alternate 10 -					
Alternate 11 -					
Alternate 12 -					
Alternate 13 -					
Alternate 14 -					
Alternate 15 -					
ACCEPTED ALTERNATE COST PER CONTRACTOR & BLDG					
Total Recommended Award + Accepted Alternates	\$ 349,933	\$ 201,950	\$ 236,467	\$ 243,762	\$ 327,000

Clark Construction Company Last Revision:	
Form Title:	
Bid Tab	

Livonia Public Schools Phase IV Summer 2025

008A - Entrances & Storefronts, Windows, Curtain Wall					
Contractor	Clark Estimate	Clinton Valley Products	Trenko Glass	Daniels Glass	Hewett Company
Contact		Mark Juliano	Adam Howey	Chris Mandelka	William Hewitt
Phone Number		586 447-9000	586 718-0618	313 538-2746	248 334-9200
Base Bid		\$ 244,005	\$ 264,750	\$ 282,478	\$ 320,000
Base Bid Valid - If Contractor is DQ, Pulls Bid, Non-Spec'd. Products, etc.					
All Addenda Acknowledged					
Trade Hours					
Bid Bond					
Bid Includes Bond Cost					
Criminal Affidavit					
Familial Disclosure Statement					
Affidavit of Compliance-Iran Economic Sanctions Act					
Attended Mandatory Pre-Bid					
Pre-Qualification Current					
		%	%	%	%
MBE/WBE/SBE/DBE/VOB/SDVOB/Local Participation (Put Percentage to the right of the designation if applicable)	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE
	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE
	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE
	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE
	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB
	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB
	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal
	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local
ALTERNATES	Cost	Cost	Cost	Cost	Cost
Alternate 01 - A1-CH Remove/Replace wall tile rooms	\$ -	\$ -	\$ -	\$ -	\$ -
Alternate 02 - A1-GR Add windows to classrooms C108	\$ 1,800	\$ -	\$ -	\$ 2,200	\$ -
Alternate 03 - M1-JO Installation of rooftop attached to	\$ -	\$ -	\$ -	\$ -	\$ -
Alternate 04 - A1-BU All work associated with	\$ -	\$ -	\$ -	\$ -	\$ -
Alternate 05 -					
Alternate 06 -					
Alternate 07 -					
Alternate 08 -					
Alternate 09 -					
Alternate 10 -					
Alternate 11 -					
Alternate 12 -					
Alternate 13 -					
Alternate 14 -					
Alternate 15 -					
ACCEPTED ALTERNATE COST PER CONTRACTOR & BLDG					
Total Recommended Award + Accepted Alternates	\$ 265,650	\$ 244,005	\$ 264,750	\$ 282,478	\$ 320,000

Clark Construction Company Last Revision:	
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Livonia Public Schools Phase IV Summer 2025

009A - Metal Studs, Gypboard & Acoustic Ceilings (Churchill and Johnson)

Contractor	Clark Estimate	Turner Brooks	Stenco Construction	Pontiac Ceiling	
Contact		Carolyn Conroy	George Lucero	Justin Gulewicz	
Phone Number		248 548 3408	734 751-9810	248 322-0252	
Base Bid		\$ 615,800	\$ 651,500	\$ 699,800	
Base Bid Valid - If Contractor is DQ, Pulls Bid, Non-Spec'd. Products, etc.					
All Addenda Acknowledged					
Trade Hours					
Bid Bond					
Bid Includes Bond Cost					
Criminal Affidavit					
Familial Disclosure Statement					
Affidavit of Compliance-Iran Economic Sanctions Act					
Attended Mandatory Pre-Bid					
Pre-Qualification Current					
MBE/WBE/SBE/DBE/VOB/SDVOB/Local Participation <small>(Put Percentage to the right of the designation if applicable)</small>		%	%	%	%
	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE
	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE
	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE
	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE
	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB
	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB
	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal
<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	
ALTERNATES	Cost	Cost	Cost	Cost	Cost
Alternate 01 - A1-CH Remove/Replace wall tile rooms	\$	-	\$ 9,000	\$	-
Alternate 02 - A1-GR Add windows to classrooms C108	\$	-		\$	-
Alternate 03 - M1-J0 Installation of rooftop attached to	\$	-		\$	-
Alternate 04 - A1-BU All work associated with	\$	-		\$	-
Alternate 05 -					
Alternate 06 -					
Alternate 07 -					
Alternate 08 -					
Alternate 09 -					
Alternate 10 -					
Alternate 11 -					
Alternate 12 -					
Alternate 13 -					
Alternate 14 -					
Alternate 15 -					
ACCEPTED ALTERNATE COST PER CONTRACTOR & BLDG					
Total Recommended Award + Accepted Alternates	\$ 321,265	\$ 615,800	\$ 651,500	\$ 699,800	\$ -

Clark Construction Company
 Last Revision:
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 Bid Tab



Livonia Public Schools Phase IV Summer 2025

009BA - Hard Tile (Churchill and Johnson)					
Contractor	Clark Estimate	Omega			
Contact					
Phone Number					
Base Bid		\$ 58,500			
Base Bid Valid - If Contractor is DQ, Pulls Bid, Non-Spec'd. Products, etc.					
All Addenda Acknowledged					
Trade Hours					
Bid Bond					
Bid Includes Bond Cost					
Criminal Affidavit					
Familial Disclosure Statement					
Affidavit of Compliance-Iran Economic Sanctions Act					
Attended Mandatory Pre-Bid					
Pre-Qualification Current					
		%	%	%	%
MBE/WBE/SBE/DBE/VOB/SDVOB/Local Participation (Put Percentage to the right of the designation if applicable)	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE
	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE
	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE
	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE
	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB
	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB
	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal
	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local
ALTERNATES	Cost	Cost	Cost	Cost	Cost
Alternate 01 - A1-CH Remove/Replace wall tile rooms		\$ 7,000			
Alternate 02 - A1-GR Add windows to classrooms C108					
Alternate 03 - M1-J0 Installation of rooftop attached to					
Alternate 04 - A1-BU All work associated with					
Alternate 05 -					
Alternate 06 -					
Alternate 07 -					
Alternate 08 -					
Alternate 09 -					
Alternate 10 -					
Alternate 11 -					
Alternate 12 -					
Alternate 13 -					
Alternate 14 -					
Alternate 15 -					
Alternate 16 -					
ACCEPTED ALTERNATE COST PER CONTRACTOR &					
Total Recommended Award + Accepted Alternates	\$ 48,913	\$ 58,500	\$ -	\$ -	\$ -

Clark Construction Company
 Last Revision:
 Form Title:
 Bid Tab



Livonia Public Schools Phase IV Summer 2025

009BB - Hard Tile (Buchanan and Grant)					
Contractor	Clark Estimate	Omega			
Contact					
Phone Number					
Base Bid		\$ 18,988			
Base Bid Valid - If Contractor is DQ, Pulls Bid, Non-Spec'd. Products, etc.					
All Addenda Acknowledged					
Trade Hours					
Bid Bond					
Bid Includes Bond Cost					
Criminal Affidavit					
Familial Disclosure Statement					
Affidavit of Compliance-Iran Economic Sanctions Act					
Attended Mandatory Pre-Bid					
Pre-Qualification Current					
		%	%	%	%
MBE/WBE/SBE/DBE/VOB/SDVOB/Local Participation (Put Percentage to the right of the designation if applicable)	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE
	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE
	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE
	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE
	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB
	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB
	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal
	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local
ALTERNATES	Cost	Cost	Cost	Cost	Cost
Alternate 01 - A1-CH Remove/Replace wall tile rooms	\$	-			
Alternate 02 - A1-GR Add windows to classrooms C108	\$	-			
Alternate 03 - M1-J0 Installation of rooftop attached to	\$	-			
Alternate 04 - A1-BU All work associated with	\$	-			
Alternate 05 -					
Alternate 06 -					
Alternate 07 -					
Alternate 08 -					
Alternate 09 -					
Alternate 10 -					
Alternate 11 -					
Alternate 12 -					
Alternate 13 -					
Alternate 14 -					
Alternate 15 -					
ACCEPTED ALTERNATE COST PER CONTRACTOR &					
Total Recommended Award + Accepted Alternates	\$ 30,060	\$ 18,988	\$ -	\$ -	\$ -

Clark Construction Company Last Revision:	
Form Title: Bid Tab	


Livonia Public Schools Phase IV Summer 2025

009B - Metal Studs, Gypboard & Acoustic Ceilings (Buchanan and Grant)				
Contractor	Clark Estimate	Turner Brooks	Stenco Construction	PCP
Contact		Carolyn Conroy	George Lucero	Justin Gulewich
Phone Number		248 548 3408	734 751-9810	248 322-0252
Base Bid		\$ 300,700	\$ 401,500	\$ 423,750
Base Bid Valid - If Contractor is DQ, Pulls Bid, Non-Spec'd. Products, etc.				
All Addenda Acknowledged				
Trade Hours				
Bid Bond				
Bid Includes Bond Cost				
Criminal Affidavit				
Familial Disclosure Statement				
Affidavit of Compliance-Iran Economic Sanctions Act				
Attended Mandatory Pre-Bid				
Pre-Qualification Current				
MBE/WBE/SBE/DBE/VOB/SDVOB/Local Participation (Put Percentage to the right of the designation if applicable)		%	%	%
	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE
	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE
	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE
	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE
	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB
	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB
	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal
<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	
ALTERNATES	Cost	Cost	Cost	Cost
Alternate 01 - A1-CH Remove/Replace wall tile rooms			\$ -	\$ -
Alternate 02 - A1-GR Add windows to classrooms C108		\$ 2,400	\$ -	\$ 9,685
Alternate 03 - M1-JO Installation of rooftop attached to			\$ -	\$ -
Alternate 04 - A1-BU All work associated with		\$ 8,700	\$ 8,500	\$ 9,510
Alternate 05 -				
Alternate 06 -				
Alternate 07 -				
Alternate 08 -				
Alternate 09 -				
Alternate 10 -				
Alternate 11 -				
Alternate 12 -				
Alternate 13 -				
Alternate 14 -				
Alternate 15 -				
ACCEPTED ALTERNATE COST PER CONTRACTOR & BLDG				
Total Recommended Award + Accepted Alternates	\$ 266,322	\$ 300,700	\$ 401,500	\$ 423,750

Clark Construction Company Last Revision:	
Form Title: Bid Tab	

Livonia Public Schools Phase IV Summer 2025

009CA - Carpet & Resilient Flooring (Churchill and Johnson)							
Contractor	Clark Estimate	Flooring Services	Cohns Commercial Flooring	Omega	Shock Brothers	Integrity Interiors	Turner Brooks
Contact		Amy Johnson	Lucas Beiswagner	Stacy Smith	Charles Shock	Adam Troyer	Scott McConnell
Phone Number		734 522-2622	248 374-9720	586 218-6800	586 585-7470		248 866-2813
Base Bid		\$ 177,395	\$ 195,263	\$ 208,054	\$ 210,100	\$ 239,780	\$ 260,500
Base Bid Valid - If Contractor is DQ, Pulls Bid, Non-Spec'd. Products, etc.							
All Addenda Acknowledged							
Trade Hours							
Bid Bond							
Bid Includes Bond Cost							
Criminal Affidavit							
Familial Disclosure Statement							
Affidavit of Compliance-Iran Economic Sanctions Act							
Attended Mandatory Pre-Bid							
Pre-Qualification Current							
MBE/WBE/SBE/DBE/VOB/SDVOB/Local Participation <small>(Put Percentage to the right of the designation if applicable)</small>	%	%	%	%	%	%	%
	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE
	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE
	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE
	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE
	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB
	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB
	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal
<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	
ALTERNATES	Cost	Cost	Cost	Cost	Cost	Cost	Cost
Alternate 01 - A1-CH Remove/Replace wall tile rooms	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Alternate 02 - A1-GR Add windows to classrooms C108	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Alternate 03 - M1-J0 Installation of rooftop attached to	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Alternate 04 - A1-BU All work associated with	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Alternate 05 -							
Alternate 06 -							
Alternate 07 -							
Alternate 08 -							
Alternate 09 -							
Alternate 10 -							
Alternate 11 -							
Alternate 12 -							
Alternate 13 -							
Alternate 14 -							
Alternate 15 -							
ACCEPTED ALTERNATE COST PER CONTRACTOR & BLDG							
Total Recommended Award + Accepted Alternates	\$ 200,115	\$ 177,395	\$ 195,263	\$ 208,054	\$ 210,100	\$ 239,780	\$ 260,500

Clark Construction Company Last Revision:	
Form Title: Bid Tab	



Livonia Public Schools Phase IV Summer 2025

009CB - Carpet & Resilient Flooring (Buchanan and Grant)								
Contractor	Clark Estimate	Omega	Turner Brooks	Shock Brothers	Cohns Commercial Flooring	Preimer Tile	Flooring Services	Integrity Interiors
Contact		Stacy Smith	Scott McConnell	Charles Shock	Lucas Beiswagner	Eugen Ilisei	Amy Johnson	Adam Troyer
Phone Number		586 218-6800	248 866-2813	586 585-7470	248 374-9720	313 450-2139	734 522-2622	
Base Bid		\$ 127,829	\$ 135,000	\$ 137,850	\$ 138,850	\$ 139,750	\$ 144,836	\$ 177,315
Base Bid Valid - If Contractor is DQ, Pulls Bid, Non-Spec'd. Products, etc.								
All Addenda Acknowledged								
Trade Hours								
Bid Bond								
Bid Includes Bond Cost								
Criminal Affidavit								
Familial Disclosure Statement								
Affidavit of Compliance-Iran Economic Sanctions Act								
Attended Mandatory Pre-Bid								
Pre-Qualification Current								
MBE/WBE/SBE/DBE/VOB/SDVOB/Local Participation <small>(Put Percentage to the right of the designation if applicable)</small>		%	%	%	%	%	%	%
	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE
	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE
	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE
	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE
	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB
	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB
<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	
<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	
ALTERNATES	Cost	Cost	Cost	Cost	Cost	Cost	Cost	Cost
Alternate 01 - A1-CH Remove/Replace wall tile rooms	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Alternate 02 - A1-GR Add windows to classrooms C108	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Alternate 03 - M1-JO Installation of rooftop attached to	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Alternate 04 - A1-BU All work associated with	\$ 5,700	\$ 4,500	\$ 4,250	\$ -	\$ 4,050	\$ 4,152	\$ 3,785	\$ -
Alternate 05 -								
Alternate 06 -								
Alternate 07 -								
Alternate 08 -								
Alternate 09 -								
Alternate 10 -								
Alternate 11 -								
Alternate 12 -								
Alternate 13 -								
Alternate 14 -								
Alternate 15 -								
ACCEPTED ALTERNATE COST PER CONTRACTOR & BLDG								
Total Recommended Award + Accepted Alternates	\$ 143,903	\$ 127,829	\$ 135,000	\$ 137,850	\$ 138,850	\$ 139,750	\$ 144,836	\$ 177,315

Clark Construction Company Last Revision:	
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Livonia Public Schools Phase IV Summer 2025


009DA - Painting & Wall Covering (Churchill and Johnson)

Contractor	Clark Estimate	Continental Contracting	Classic Painting	GV Painting	Conci Painting
Contact		Frank Sallaku	Stephanie Sholty	Josh Vushaj	Alex Derdelakos
Phone Number		586 822-0330	517 404-6344	586 799-3993	734 464-7725
Base Bid		\$ 165,445	\$ 172,700	\$ 176,225	\$ 215,000
Base Bid Valid - If Contractor is DQ, Pulls Bid, Non-Spec'd. Products, etc.					
All Addenda Acknowledged					
Trade Hours					
Bid Bond					
Bid Includes Bond Cost					
Criminal Affidavit					
Familial Disclosure Statement					
Affidavit of Compliance-Iran Economic Sanctions Act					
Attended Mandatory Pre-Bid					
Pre-Qualification Current					
MBE/WBE/SBE/DBE/VOB/SDVOB/Local Participation (Put Percentage to the right of the designation if applicable)		%	%	%	%
	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE
	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE
	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE
	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE
	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB
	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB
	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal
<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	
ALTERNATES	Cost	Cost	Cost	Cost	Cost
Alternate 01 - A1-CH Remove/Replace wall tile rooms	\$ -	\$ -	\$ -	\$ -	\$ -
Alternate 02 - A1-GR Add windows to classrooms C108	\$ -	\$ -	\$ -	\$ 2,100	\$ -
Alternate 03 - M1-J0 Installation of rooftop attached to	\$ -	\$ -	\$ -	\$ -	\$ -
Alternate 04 - A1-BU All work associated with	\$ -	\$ -	\$ -	\$ 990	\$ -
Alternate 05 -					
Alternate 06 -					
Alternate 07 -					
Alternate 08 -					
Alternate 09 -					
Alternate 10 -					
Alternate 11 -					
Alternate 12 -					
Alternate 13 -					
Alternate 14 -					
Alternate 15 -					
ACCEPTED ALTERNATE COST PER CONTRACTOR & BLDG					
Total Recommended Award + Accepted Alternates	\$ 167,022	\$ 165,445	\$ 172,700	\$ 176,225	\$ 215,000

Clark Construction Company Last Revision:	
Form Title: Bid Tab	

Livonia Public Schools Phase IV Summer 2025

009DB - Painting & Wall Covering (Buchanan and Grant)					
Contractor	Clark Estimate	Continental Contrating	Classic Painting	GV Painting	Conci Painting
Contact		Frank Sallaku	Stephene Sholty	Josh Vushaj	Alex Derdelakos
Phone Number		586 822-0330	517 404-6344	586 799-3993	734 464-7725
Base Bid		\$ 163,415	\$ 172,000	\$ 179,395	\$ 198,300
Base Bid Valid - If Contractor is DQ, Pulls Bid, Non-Spec'd Products, etc.					
All Addenda Acknowledged					
Trade Hours					
Bid Bond					
Bid Includes Bond Cost					
Criminal Affidavit					
Familial Disclosure Statement					
Affidavit of Compliance-Iran Economic Sanctions Act					
Attended Mandatory Pre-Bid					
Pre-Qualification Current					
		%	%	%	%
MBE/WBE/SBE/DBE/VOB/SDVOB/Local Participation (Put Percentage to the right of the designation if applicable)	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE
	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE
	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE
	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE
	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB
	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB
	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal
	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local
ALTERNATES	Cost	Cost	Cost	Cost	Cost
Alternate 01 - A1-CH Remove/Replace wall tile rooms	\$ -	\$ -	\$ -	\$ -	\$ -
Alternate 02 - A1-GR Add windows to classrooms C108	\$ -	\$ -	\$ 1,500	\$ 2,100	\$ 440
Alternate 03 - M1-JO Installation of rooftop attached to	\$ -	\$ -	\$ -	\$ -	\$ -
Alternate 04 - A1-BU All work associated with	\$ -	\$ -	\$ -	\$ 990	\$ 2,260
Alternate 05 -					
Alternate 06 -					
Alternate 07 -					
Alternate 08 -					
Alternate 09 -					
Alternate 10 -					
Alternate 11 -					
Alternate 12 -					
Alternate 13 -					
Alternate 14 -					
Alternate 15 -					
ACCEPTED ALTERNATE COST PER CONTRACTOR & BLDG					

Clark Construction Company Last Revision:	
Form Title: Bid Tab	

Livonia Public Schools Phase IV Summer 2025

10A - METAL LOCKERS					
Contractor	Clark Estimate	Rayhaven Group	Brainard Enterprises		
Contact		Steve Markham	Lindsay Codere		
Phone Number			616 874-9300		
Base Bid		\$ -	\$ -		
NA					
NA					
NA	\$ -	\$ -	\$ -	\$ -	\$ -
NA	N/A	\$ -	\$ -	\$ -	\$ -
NA	N/A			\$0	
Base Bid Valid - If Contractor is DQ, Pulls Bid, Non-Spec'd. Products, etc.					
All Addenda Acknowledged					
Trade Hours					
Bid Bond					
Bid Includes Bond Cost					
Criminal Affidavit					
Familial Disclosure Statement					
Affidavit of Compliance-Iran Economic Sanctions Act					
Attended Mandatory Pre-Bid					
Pre-Qualification Current					
		%	%	%	%
MBE/WBE/SBE/DBE/VOB/SDVOB/Local Participation <small>(Put Percentage to the right of the designation if applicable)</small>	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE
	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE
	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE
	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE
	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input checked="" type="checkbox"/> VOB	<input type="checkbox"/> VOB
	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB
	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal
	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local
ALTERNATES	Cost	Cost	Cost	Cost	Cost
Alternate 01 - A1-CH Remove/Replace wall tile rooms					
Alternate 02 - A1-GR Add windows to classrooms C108					
Alternate 03 - M1-J0 Installation of rooftop attached to					
Alternate 04 - A1-BU All work associated with		\$ 16,305	\$ 23,965		
Alternate 05 -					
Alternate 06 -					
Alternate 07 -					
Alternate 08 -					
Alternate 09 -					
Alternate 10 -					
Alternate 11 -					
Alternate 12 -					
Alternate 13 -					
Alternate 14 -					
Alternate 15 -					
ACCEPTED ALTERNATE COST PER CONTRACTOR & BLDG		\$ -			
Total Recommended Award + Accepted Alternates	\$ -	\$ -	\$ -	\$ -	\$ -

Estimate v. Bids

\$1 _____

\$1 _____

Clark Construction Company	
Last Revision:	
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Bid Tab	

Livonia Public Schools Phase IV Summer 2025

011A - Food Service (Buchanan and Grant)				
Contractor	Clark Estimate	Stafford Smith	Great Lakes Hotel Supply	Breckenridge
Contact		Joan Graves	Enis Guzelaydin	Ben Wainwright
Phone Number		269 343-1240	313 962-9176	419 602-9325
Base Bid		\$ 333,800	\$ 357,308	\$ 470,386
NA				
NA				
NA				
NA				
NA				
NA				
NA				
NA				
NA				
NA				
NA				
NA				
NA				
NA	\$ 498,695	\$ 333,800	\$ 357,308	\$ 470,386
Base Bid Valid - If Contractor is DQ, Pulls Bid, Non-Spec'd. Products, etc.				
All Addenda Acknowledged				
Trade Hours				
Bid Bond				
Bid Includes Bond Cost				
Criminal Affidavit				
Familial Disclosure Statement				
Affidavit of Compliance-Iran Economic Sanctions Act				
Attended Mandatory Pre-Bid				
Pre-Qualification Current				
MBE/WBE/SBE/DBE/VOB/SDVOB/Local Participation (Put Percentage to the right of the designation if applicable)		%	%	%
	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE
	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE
	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE
	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE
	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB
	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB
	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal
<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	
ALTERNATES	Cost	Cost	Cost	Cost
Alternate 01 - A1-CH Remove/Replace wall tile rooms A114	\$ -	\$ -	\$ -	\$ -
Alternate 02 - A1-GR Add windows to classrooms C108 and	\$ -	\$ -	\$ -	\$ -
Alternate 03 - M1-J0 Installation of rooftop attached to	\$ -	\$ -	\$ -	\$ -
Alternate 04 - A1-BU All work associated with	\$ -	\$ -	\$ -	\$ -
Alternate 05 -				
Alternate 06 -				
Alternate 07 -				
Alternate 08 -				
Alternate 09 -				
Alternate 10 -				
Alternate 11 -				
Alternate 12 -				
Alternate 13 -				
Alternate 14 -				
Alternate 15 -				
ACCEPTED ALTERNATE COST PER CONTRACTOR & BLDG				
Total Recommended Award + Accepted Alternates	\$ 498,695	\$ 333,800	\$ 357,308	\$ 470,386

Clark Construction Company Last Revision:	
Form Title:	
Bid Tab	


Livonia Public Schools Phase IV Summer 2025

011A - Food Service (Churchill and Johnson)				
Contractor	Clark Estimate	Stafford Smith	Breckenridge	Great Lakes Hotel Supply
Contact		Joan Graves	Ben Wainwright	Enis Guzelaydin
Phone Number		269 343-1240	419 602-9325	313 962-9176
Base Bid		\$ 470,276	\$ 470,386	\$ 506,822
Base Bid Valid - If Contractor is DQ, Pulls Bid, Non-Spec'd. Products, etc.				
All Addenda Acknowledged				
Trade Hours				
Bid Bond				
Bid Includes Bond Cost				
Criminal Affidavit				
Familial Disclosure Statement				
Affidavit of Compliance-Iran Economic Sanctions Act				
Attended Mandatory Pre-Bid				
Pre-Qualification Current				
MBE/WBE/SBE/DBE/VOB/SDVOB/Local Participation (Put Percentage to the right of the designation if applicable)		%	%	%
	<input type="checkbox"/> MBE		<input type="checkbox"/> MBE	<input type="checkbox"/> MBE
	<input type="checkbox"/> WBE		<input type="checkbox"/> WBE	<input type="checkbox"/> WBE
	<input type="checkbox"/> DBE		<input type="checkbox"/> DBE	<input type="checkbox"/> DBE
	<input type="checkbox"/> SBE		<input type="checkbox"/> SBE	<input type="checkbox"/> SBE
	<input type="checkbox"/> VOB		<input type="checkbox"/> VOB	<input type="checkbox"/> VOB
	<input type="checkbox"/> SDVOB		<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB
	<input type="checkbox"/> Tribal		<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal
<input type="checkbox"/> Local		<input type="checkbox"/> Local	<input type="checkbox"/> Local	
ALTERNATES	Cost	Cost	Cost	Cost
Alternate 01 - A1-CH Remove/Replace wall tile rooms A114		\$ -	\$ -	\$ -
Alternate 02 - A1-GR Add windows to classrooms C108 and		\$ -	\$ -	\$ -
Alternate 03 - M1-JO Installation of rooftop attached to		\$ -	\$ -	\$ -
Alternate 04 - A1-BU All work associated with		\$ -	\$ -	\$ -
Alternate 05 -				
Alternate 06 -				
Alternate 07 -				
Alternate 08 -				
Alternate 09 -				
Alternate 10 -				
Alternate 11 -				
Alternate 12 -				
Alternate 13 -				
Alternate 14 -				
Alternate 15 -				
ACCEPTED ALTERNATE COST PER CONTRACTOR & BLDG				
Total Recommended Award + Accepted Alternates	\$ 626,690	\$ 470,276	\$ 470,386	\$ 506,822

Clark Construction Company Last Revision:	
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Bid Tab	

Livonia Public Schools Phase IV Summer 2025

022A - Plumbing (Churchill and Johnson)					
Contractor	Clark Estimate	JM & Sons	Decal	Johnson & Wood	Miller Bolt
Contact		Dustan Cunningham	Bryan Niehaus	John Clark	Clint Miller
Phone Number		248 667 3140	586 864-2691	810 715-0700	586 977-3300
Base Bid	\$ -	\$ 472,504	\$ 627,900	\$ 682,700	\$ 720,000
Base Bid Valid - If Contractor is DQ, Pulls Bid, Non-Spec'd. Products, etc.					
All Addenda Acknowledged					
Trade Hours					
Bid Bond					
Bid Includes Bond Cost					
Criminal Affidavit					
Familial Disclosure Statement					
Affidavit of Compliance-Iran Economic Sanctions Act					
Attended Mandatory Pre-Bid					
Pre-Qualification Current					
		%	%	%	%
MBE/WBE/SBE/DBE/VOB/SDVOB/Local Participation <small>(Put Percentage to the right of the designation if applicable)</small>	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE
	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE
	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE
	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE
	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB
	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB
	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal
<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	
ALTERNATES	Cost	Cost	Cost	Cost	Cost
Alternate 01 - A1-CH Remove/Replace wall tile rooms		\$ 6,000			
Alternate 02 - A1-GR Add windows to classrooms C108		\$ -			
Alternate 03 - M1-JO Installation of rooftop attached to		\$ -			
Alternate 04 - A1-BU All work associated with		\$ -			
Alternate 05 -					
Alternate 06 -					
Alternate 07 -					
Alternate 08 -					
Alternate 09 -					
Alternate 10 -					
Alternate 11 -					
Alternate 12 -					
Alternate 13 -					
Alternate 14 -					
Alternate 15 -					
ACCEPTED ALTERNATE COST PER CONTRACTOR & BLDG					
Total Recommended Award + Accepted Alternates	\$ 430,598	\$ 472,504	\$ 627,900	\$ 682,700	\$ 720,000

Clark Construction Company Last Revision:	
Form Title: Bid Tab	


Livonia Public Schools Phase IV Summer 2025

023A - HVAC (Churchill and Johnson)					
Contractor	Clark Estimate	Quality Aire Systems	Decal Mech	Miller Bolt	Johnson & Wood
Contact		Chris Marinkovich	Bryan Niehaus	Clint Miller	John Clark
Phone Number		734 550-9800	586 864-2691	586 997 3300	810 715-0700
Base Bid		\$ 1,443,000	\$ 1,633,500	\$ 2,065,000	\$ 2,077,000
NA					
NA					
NA					
NA					
NA					
NA					
NA					
NA	\$ 1,726,126	\$ 1,443,000	\$ 1,633,500	\$ 2,065,000	\$ 2,077,000
Base Bid Valid - If Contractor is DQ, Pulls Bid, Non-Spec'd. Products, etc.					
All Addenda Acknowledged					
Trade Hours					
Bid Bond					
Bid Includes Bond Cost					
Criminal Affidavit					
Familial Disclosure Statement					
Affidavit of Compliance-Iran Economic Sanctions Act					
Attended Mandatory Pre-Bid					
Pre-Qualification Current					
		%	%	%	%
MBE/WBE/SBE/DBE/VOB/SDVOB/Local Participation <small>(Put Percentage to the right of the designation if applicable)</small>	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE
	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE
	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE
	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE
	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB
	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB
	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal
<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	
ALTERNATES	Cost	Cost	Cost	Cost	Cost
Alternate 01 - A1-CH Remove/Replace wall tile rooms	\$ -	\$ -	\$ -	\$ -	\$ -
Alternate 02 - A1-GR Add windows to classrooms C108	\$ -	\$ -	\$ -	\$ -	\$ -
Alternate 03 - M1-JO Installation of rooftop attached to	\$ -	\$ -	\$ -	\$ 28,000	\$ 32,500
Alternate 04 - A1-BU All work associated with	\$ -	\$ -	\$ -	\$ -	\$ -
Alternate 05 -					
Alternate 06 -					
Alternate 07 -					
Alternate 08 -					
Alternate 09 -					
Alternate 10 -					
Alternate 11 -					
Alternate 12 -					
Alternate 13 -					
Alternate 14 -					
Alternate 15 -					
ACCEPTED ALTERNATE COST PER CONTRACTOR & BLDG					
Total Recommended Award + Accepted Alternates	\$ 1,726,126	\$ 1,443,000	\$ 1,633,500	\$ 2,065,000	\$ 2,077,000

Clark Construction Company Last Revision:	
Form Title:	
Bid Tab	


Livonia Public Schools Phase IV Summer 2025

023B - HVAC (Buchanan and Grant)					
Contractor	Clark Estimate	Decal Mech	Qyalty Aire Systems	Miller Bolt	Johnson & Wood
Contact		Bryan Niehaus	Chris Marinkovich	Clint Miller	John Clark
Phone Number		586 864-2691	734 550-9800	586 997 3300	810 715-0700
Base Bid		\$ 2,112,400	\$ 2,137,000	\$ 2,595,000	\$ 2,772,000
NA	\$ 100				
NA					
NA					
NA					
NA					
NA					
NA					
NA					
NA	\$ 1,858,612	\$ 2,112,400	\$ 2,137,000	\$ 2,595,000	\$ 2,772,000
Base Bid Valid - If Contractor is DQ, Pulls Bid, Non-Spec'd. Products, etc.					
All Addenda Acknowledged					
Trade Hours					
Bid Bond					
Bid Includes Bond Cost					
Criminal Affidavit					
Familial Disclosure Statement					
Affidavit of Compliance-Iran Economic Sanctions Act					
Attended Mandatory Pre-Bid					
Pre-Qualification Current					
		%	%	%	%
MBE/WBE/SBE/DBE/VOB/SDVOB/Local Participation <small>(Put Percentage to the right of the designation if applicable)</small>	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE
	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE
	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE
	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE
	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB
	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB
	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal
<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	
ALTERNATES	Cost	Cost	Cost	Cost	Cost
Alternate 01 - A1-CH Remove/Replace wall tile rooms			\$ -	\$ -	\$ -
Alternate 02 - A1-GR Add windows to classrooms C108			\$ -	\$ -	\$ -
Alternate 03 - M1-JO Installation of rooftop attached to			\$ -	\$ -	\$ -
Alternate 04 - A1-BU All work associated with			\$ 6,000	\$ 8,500	\$ 2,500
Alternate 05 -					
Alternate 06 -					
Alternate 07 -					
Alternate 08 -					
Alternate 09 -					
Alternate 10 -					
Alternate 11 -					
Alternate 12 -					
Alternate 13 -					
Alternate 14 -					
Alternate 15 -					
ACCEPTED ALTERNATE COST PER CONTRACTOR & BLDG					
Total Recommended Award + Accepted Alternates	\$ 1,858,612	\$ 2,112,400	\$ 2,137,000	\$ 2,595,000	\$ 2,772,000

Clark Construction Company Last Revision:	
Form Title: Bid Tab	

Livonia Public Schools Phase IV Summer 2025

026A - Electrical (Churchill and Johnson)			
Contractor	Clark Estimate	Great Lakes Power	Green Line
Contact		Rob Schwrab	Greg Abb
Phone Number		586 716 4000	248 231 5716
Base Bid		\$ 1,306,600	\$ 1,416,000
NA			
NA			
NA			
NA			
NA			
NA			
NA			
NA			
NA			
NA	\$ 1,090,167	\$ 1,306,600	\$ 1,416,000
Base Bid Valid - If Contractor is DQ, Puts Bid, Non-Spec'd. Products, etc.			
All Addenda Acknowledged			
Trade Hours			
Bid Bond			
Bid Includes Bond Cost			
Criminal Affidavit			
Familial Disclosure Statement			
Affidavit of Compliance-Iran Economic Sanctions Act			
Attended Mandatory Pre-Bid			
Pre-Qualification Current		%	%
MBE/WBE/SBE/DBE/VOB/SDVOB/Local Participation (Put Percentage to the right of the designation if applicable)	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	
	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	
	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	
	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	
	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	
	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	
	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	
	<input type="checkbox"/> Local	<input type="checkbox"/> Local	
ALTERNATES	Cost	Cost	Cost
Alternate 01 - A1-CH Remove/Replace wall tile rooms			
Alternate 02 - A1-GR Add windows to classrooms C108			
Alternate 03 - M1-J0 Installation of rooftop attached to			
Alternate 04 - A1-BU All work associated with			
Alternate 05 -			
Alternate 06 -			
Alternate 07 -			
Alternate 08 -			
Alternate 09 -			
Alternate 10 -			
Alternate 11 -			
Alternate 12 -			
Alternate 13 -			
Alternate 14 -			
Alternate 15 -			
ACCEPTED ALTERNATE COST PER CONTRACTOR & BLDG			
Total Recommended Award + Accepted Alternates	\$ 1,090,167	\$ 1,306,600	\$ 1,416,000

Clark Construction Company Last Revision:	
Form Title: Bid Tab - Alternates	

ALTERNATES - TOTAL CONSTRUCTION COST

Alternate 01 - A1-CH Remove/Replace wall tile rooms A114 and A115	Alternate Bid Cost	Design/Estimate Contingency	Bid Contingency	Supervision	General Conditions	Subcontractor Default Program	GLI	Builder's Risk	PLM Bond	Permits	Construction Contingency	Fee	ALTERNATE TOTAL
009D - Hard Tile	\$ 7,000	\$ -	\$ -		\$ 140	\$ -	\$ -	\$ -	\$ -		\$ 700	\$ 143	
022A - Plumbing	\$ 6,000	\$ -	\$ -		\$ 120	\$ -	\$ -	\$ -	\$ -		\$ 600	\$ 122	
TOTALS	\$ 13,000	\$ -	\$ -	\$ -	\$ 260	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,300	\$ 265	\$ 14,825

Alternate 02 - A1-GR Add windows to classrooms C108 and C109	Alternate Bid Cost	Design/Estimate Contingency	Bid Contingency	Supervision	General Conditions	Subcontractor Default Program	GLI	Builder's Risk	PLM Bond	Permits	Construction Contingency	Fee	ALTERNATE TOTAL
008A - Entrances & Storefronts, Windows, Curtain Wall	\$ 1,800	\$ -	\$ -		\$ 36	\$ -	\$ -	\$ -	\$ -		\$ 180	\$ 37	
009A - Metal Studs, Gypboard & Acoustic Ceilings	\$ 2,400	\$ -	\$ -		\$ 48	\$ -	\$ -	\$ -	\$ -		\$ 240	\$ 49	
026A - Electrical	\$ 29,750	\$ -	\$ -		\$ 595	\$ -	\$ -	\$ -	\$ -		\$ 2,975	\$ 607	
TOTALS	\$ 33,950	\$ -	\$ -	\$ -	\$ 679	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,395	\$ 693	\$ 38,717

Alternate 03 - M1-JO Installation of rooftop attached to screen wall on RTU-3	Alternate Bid Cost	Design/Estimate Contingency	Bid Contingency	Supervision	General Conditions	Subcontractor Default Program	GLI	Builder's Risk	PLM Bond	Permits	Construction Contingency	Fee	ALTERNATE TOTAL
NOT ACCEPTED	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	
TOTALS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Alternate 04 - A1-BU All work associated with modifications to C109 and C115	Alternate Bid Cost	Design/Estimate Contingency	Bid Contingency	Supervision	General Conditions	Subcontractor Default Program	GLI	Builder's Risk	PLM Bond	Permits	Construction Contingency	Fee	ALTERNATE TOTAL
006A - Rough Finish Carpentry & General Trades	\$ 16,000	\$ -	\$ -		\$ 320	\$ -	\$ -	\$ -	\$ -		\$ 1,600	\$ 326	
011B - Lockers	\$ 16,305	\$ -	\$ -		\$ 326	\$ -	\$ -	\$ -	\$ -		\$ 1,631	\$ 333	
TOTALS	\$ 32,305	\$ -	\$ -	\$ -	\$ 646	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,231	\$ 659	\$ 36,841

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
November 18, 2024**

TOPIC: **Approval of 2025 Roofing Bid Packet**

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District approve the recommendation of the Owner’s Representative, Plante Moran Realpoint, to award the contracts for roofing replacement at Central Office Administration Building to MTD Construction, Brighton, Michigan, in the amount of \$298,165, the Warehouse Building to Lutz Roofing, Shelby Township, Michigan in the amount of \$348,000, and Webster Elementary School and Churchill High School to Royal Roofing, Lake Orion, Michigan in the amount of \$3,470,100, plus 6% contingency on the total project in the amount of \$246,976, for a total approved roofing project amount of \$4,363,241 and authorize the Superintendent or her designee to negotiate and execute final contracts.

RATIONALE:

We are in the process of implementing the district’s 10-year long-term facility plan, which includes roof replacements at buildings throughout the district. Based upon age and current condition, these building’s roofing structure requires replacement during the summer of 2025.

BUDGETARY INFORMATION:

Sinking Fund

RESOURCE PERSONNEL:

Phillip Francis, Assistant Superintendent of District Services

EXHIBITS:

Attachments

PF/AS

November 5, 2024

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

RE: Sinking Fund Projects
Contract Award Recommendation for Roof Replacement Projects
Churchill High School (Partial), Webster Elementary School, Central Office, and Warehouse
(Partial)

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 Projects listed above. This update represents the mutual efforts of PMR, Roofing Technology Associates, Ltd. (RTA), LPS administration and staff (the Project Team) to present a framework in order to identify, evaluate, and recommend Prime Contractors for these Projects.

On October 4, 2024, Construction Documents were formally issued and made available. An advertisement for bidding was published in a local newspaper and posted to the required State of Michigan website.

On October 24, 2024, twenty (20) bid proposals were received for the Projects and over the next several days were reviewed and evaluated. Interviews were conducted with three apparent low bidding firms on October 25 and 29, 2024, and were attended by representatives from the Project Team. The scope of work (which includes full removal and replacement of the existing roofing systems), project schedule, phasing, staffing requirements, safety, site logistics and other particulars regarding the work were reviewed and discussed.

Upon completion of the interviews, and after subsequent clarifications and discussions, the Project Team is recommending **Royal Roofing Company, Inc. at Churchill High School and Webster Elementary School, MTD Construction at Central Office, and Lutz Roofing Company, Inc at the Warehouse** as detailed in RTA's recommendation letter dated October 31, 2024, as the lowest responsible bidders.

Including hard construction of \$4,116,265 and construction contingency of \$246,976 (6%), the total Project award recommendation equals \$4,363,241 as detailed within the enclosed cost summary sheet. Alternate 01 to replace the membrane only in areas E, E1, and E2 at Churchill High School was accepted in the amount of \$421,700 and included in the total award recommendation stated previously.

For the Prime Contractors, the cost for this work will be detailed in an AIA Contract A105 – 2017 Standard Form of Agreement between Owner and Contractor, as modified, pending final review and approval of terms 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 recommendation herein. Please direct all questions through me via email at collin.frink@plantemoran.com.

Sincerely,

PLANTE MORAN REALPOINT



Collin Frink
Vice President

Enclosures: Cost Summary
 Roofing Technology Associates, LTD. Recommendation Letter
 Bid Tabulation
 Existing Roofing Condition Maps



**SINKNG FUND
2025 ROOFING REPLACEMENT PROJECTS
COST SUMMARY**

	Hard Construction		
Project	Budget	Actual	Variance
Churchill High School - Royal	\$ 3,009,600	\$ 2,417,400	\$ 592,200
Webster Elementary School - Royal	\$ 1,320,000	\$ 1,052,700	\$ 267,300
Central Office - MTD	\$ 325,000	\$ 298,165	\$ 26,835
Warehouse - Lutz	\$ 525,000	\$ 348,000	\$ 177,000
Totals	\$ 5,179,600	\$ 4,116,265	\$ 859,500

	Construction Contingency		
	Budget (6%)	Actual (6%)	Variance
Project Contingency	\$ 310,776	\$ 246,976	\$ 63,800
Totals	\$ 310,776	\$ 246,976	\$ 63,800

	Total Project Costs		
	Budget	Actual	Variance
Project Total	\$ 5,490,376	\$ 4,363,241	\$ 1,127,135
Totals	\$ 5,490,376	\$ 4,363,241	\$ 1,127,135



ROOFING TECHNOLOGY ASSOCIATES, LTD.

38031 SCHOOLCRAFT
LIVONIA, MICHIGAN 48150-1065
(734) 591-4444 • FAX (734) 591-1660 • E-MAIL: rta@rtaltd.com
Web site www.rtaltd.com

October 31, 2024
Project No. 24-017

Mr. Phillip Francis
Livonia Public Schools
15125 Farmington Road
Livonia MI 48154-5474
pfrancis@livoniapublicschools.org

RE: BID EVALUATION
Roof Replacement

- Central Office
- Churchill High School
- Warehouse
- Webster Elementary School

Livonia, Michigan

Dear Mr. Francis:

A total of five (5) bids were received for Central Office, three (3) bids were received for Churchill High School, and six (6) bids each were received for Warehouse and Webster Elementary School by the School District on October 24, 2024 and publicly opened. RTA, Plante Moran Realpoint and LPS (The Project Team) reviewed the bids, which have been tabulated on the attached form.

Bid Results

The apparent low bidder for Central Office is MTD Construction at \$298,165 with Lutz Roofing as the apparent second-low bidder at \$310,000.

The apparent low bidder for Churchill High School was Royal Roofing with a Base Bid price of \$1,995,700 and an Alternate Price No.1 for roof replacement of the Field House of \$421,700. Base Bid plus Alternate No.1 is \$2,417,400. Lutz Roofing is the apparent second-low bidder with Base Bid price of \$2,012,000, Alternate No.1 price of \$436,000, for a total bid of \$2,448,000.

The apparent low bidder for Warehouse is Lutz Roofing at \$348,000 with MTD Construction as the apparent second-low bidder at \$359,270.

The apparent low bidder for Webster Elementary School is Royal Roofing at \$1,052,700 with Lutz Roofing as the second apparent low bidder at \$ 1,065,000.



Due Diligence

The Project Team conducted virtual post-bid interviews with MTD Construction on October 25, 2024 and with Royal Roofing and Lutz Roofing on October 29, 2024 for the referenced projects.

RTA has worked successfully with all three apparent low bidders in the school district as well as on other projects outside of the school district.

During the post-bid interview Royal Roofing indicated that they could meet the construction schedules for both Churchill High School and Webster Elementary School.

Recommendations

It is our recommendation that the low-bidder be awarded each of the projects. MTD Construction on Central Office at a total of \$298,165, Lutz Roofing at Warehouse at a total of \$348,000, and Royal Roofing at both Webster Elementary School at \$1,065,000 and Churchill High School at a total of \$2,417,400 including Alternate No.1.

It is recommended to have a contingency fund for unforeseen conditions of approximately 6% for each project.

Sincerely,

ROOFING TECHNOLOGY ASSOCIATES, LTD.

Alexander P. Wisney, RRO
Project Manager

Ronald D. Kinne, RRC, RRO
Senior Project Manager

Attachments

Cc: Brian Weber

Livonia Public Schools
 Central Office, Churchill, Warehouse, and Webster
 Roof Replacement Bid Tabulation October 24, 2024

Contractor	Bloom Roofing	Division 7	Lutz Roofing	MTD	Newton Crane	Royal Roofing	Schena
Central Office Base Bid	\$ 351,982.00	NO BID	\$ 310,000.00	\$ 298,165.00	\$ 392,000.00	\$ 345,900.00	NO BID
Churchill Base Bid	NO BID	NO BID	\$ 2,012,000.00	NO BID	NO BID	\$ 1,995,700.00	\$ 2,429,129.00
Churchill Alt. No. 1	NO BID	NO BID	\$ 436,000.00	NO BID	NO BID	\$ 421,700.00	\$ 495,364.00
Churchill Total	NO BID	NO BID	\$ 2,448,000.00	NO BID	NO BID	\$ 2,417,400.00	\$ 2,924,493.00
Warehouse Base Bid	\$ 402,046.00	\$ 378,900.00	\$ 348,000.00	\$ 359,270.00	\$ 365,000.00	\$ 362,100.00	NO BID
Webster	NO BID	\$ 1,298,000.00	\$ 1,065,000.00	\$ 1,096,620.00	\$ 1,700,000.00	\$ 1,052,700.00	\$ 1,155,069.00

Unit Prices							
Wood Nailer Replacement							
1x4 (lf)	N/A	\$ 2.40	\$ 5.00	\$ 1.25	\$ 5.00	\$ 3.00	\$ 2.00
1x6 (lf)	\$ 4.00	\$ 2.80	\$ 6.00	\$ 1.50	\$ 5.00	\$ 4.00	\$ 2.50
1x8 (lf)	\$ 5.00	\$ 4.73	\$ 7.00	\$ 1.75	\$ 5.00	\$ 5.00	\$ 3.00
2x4 (lf)	\$ 5.00	\$ 3.50	\$ 7.00	\$ 2.00	\$ 5.00	\$ 4.00	\$ 4.00
2x6 (lf)	\$ 7.50	\$ 3.90	\$ 8.00	\$ 2.25	\$ 6.00	\$ 5.00	\$ 4.50
2x8 (lf)	\$ 9.00	\$ 5.25	\$ 9.00	\$ 2.50	\$ 6.00	\$ 6.00	\$ 5.00
2x10 (lf)	\$ 11.00	\$ 7.70	\$ 12.00	\$ 2.75	\$ 6.00	\$ 8.00	\$ 5.50
2x12 (lf)	\$ 15.00	\$ 9.00	\$ 15.00	\$ 3.00	\$ 7.00	\$ 10.00	\$ 6.00
1/2" Plywood	\$ 6.00	\$ 4.00	\$ 9.00	\$ 4.50	\$ 8.00	\$ 3.00	\$ 145.00
3/4" Plywood	\$ 8.00	\$ 4.80	\$ 10.00	\$ 6.50	\$ 8.00	\$ 4.00	\$ 165.00
7/16" OSB	TBD	N/A	\$ 8.00	\$ 4.00	\$ 8.00	\$ 1.75	N/A
Sheet Metal Plate							
per sq. ft.	\$ 6.00	\$ 5.00	\$ 15.00	\$ 2.50	\$ 10.00	\$ 8.00	\$ 11.00
Roof Drain Replacement							
per drain	\$ 1,500.00	\$ 1,750.00	\$ 2,900.00	\$ 1,500.00	\$ 3,600.00	\$ 2,500.00	\$ 1,200.00
Roof Deck Replacement or Repairs							
Tectum Deck per sq. ft.	\$ 35.00	\$ 29.00	\$ 38.00	\$ 12.00	\$ 45.00	\$ 45.00	\$ 15.50
Steel Deck per sq. ft.	\$ 12.00	\$ 13.00	\$ 18.00	\$ 25.00	\$ 16.00	\$ 15.00	\$ 13.50
Acoustical Steel Deck per sq. ft.	N/A	\$ 23.00	T&M	\$ 35.00	\$ 35.00	\$ 18.00	\$ 24.50
2x6 T&G Wood Deck sq. ft.	\$ 20.00	N/A	\$ 14.00	\$ 12.00	\$ 16.00	\$ 17.00	N/A
Replacement Isocyanurate Insulation							
2.0-inch per sq. ft.	N/A	N/A	\$ 4.00	N/A	N/A	\$ 3.00	\$ 4.00
1.5-inch per sq. ft.	N/A	\$ 3.00	\$ 2.50	\$ 2.00	\$ 2.50	\$ 2.25	\$ 3.00
1.0-inch per sq. ft.	\$ 1.70	N/A	\$ 2.25	\$ 2.00	\$ 2.00	\$ 2.10	N/A



Bid Results 2025 Roof Replacement

CENTRAL OFFICE

	Bond	Add.	EEO	Familial	Iran	Base Bid	Alternates	Total
MTD	Yes	Yes	Yes	Yes	Yes	\$ 298,165	NA	\$ 298,165
Lutz Roofing	Yes	Yes	Yes	Yes	Yes	\$ 310,000	NA	\$ 310,000
Royal Roofing	Yes	Yes	Yes	Yes	Yes	\$ 345,900	NA	\$ 345,900
Bloom Roofing	Yes	Yes	Yes	Yes	Yes	\$ 351,982	NA	\$ 351,982
Newton Crane	Yes	Yes	Yes	Yes	Yes	\$ 392,000	NA	\$ 392,000

WAREHOUSE

	Bond	Add.	EEO	Familial	Iran	Base Bid	Alternates	Total
Lutz Roofing	Yes	Yes	Yes	Yes	Yes	\$ 348,000	NA	\$ 348,000
MTD	Yes	Yes	Yes	Yes	Yes	\$ 359,270	NA	\$ 359,270
Division 7	Yes	Yes	Yes	Yes	Yes	\$ 378,900	NA	\$ 378,900
Royal Roofing	Yes	Yes	Yes	Yes	Yes	\$ 362,100	NA	\$ 362,100
Newton Crane	Yes	Yes	Yes	Yes	Yes	\$ 365,000	NA	\$ 365,000
Bloom Roofing	Yes	Yes	Yes	Yes	Yes	\$ 402,046	NA	\$ 402,046

CHURCHILL

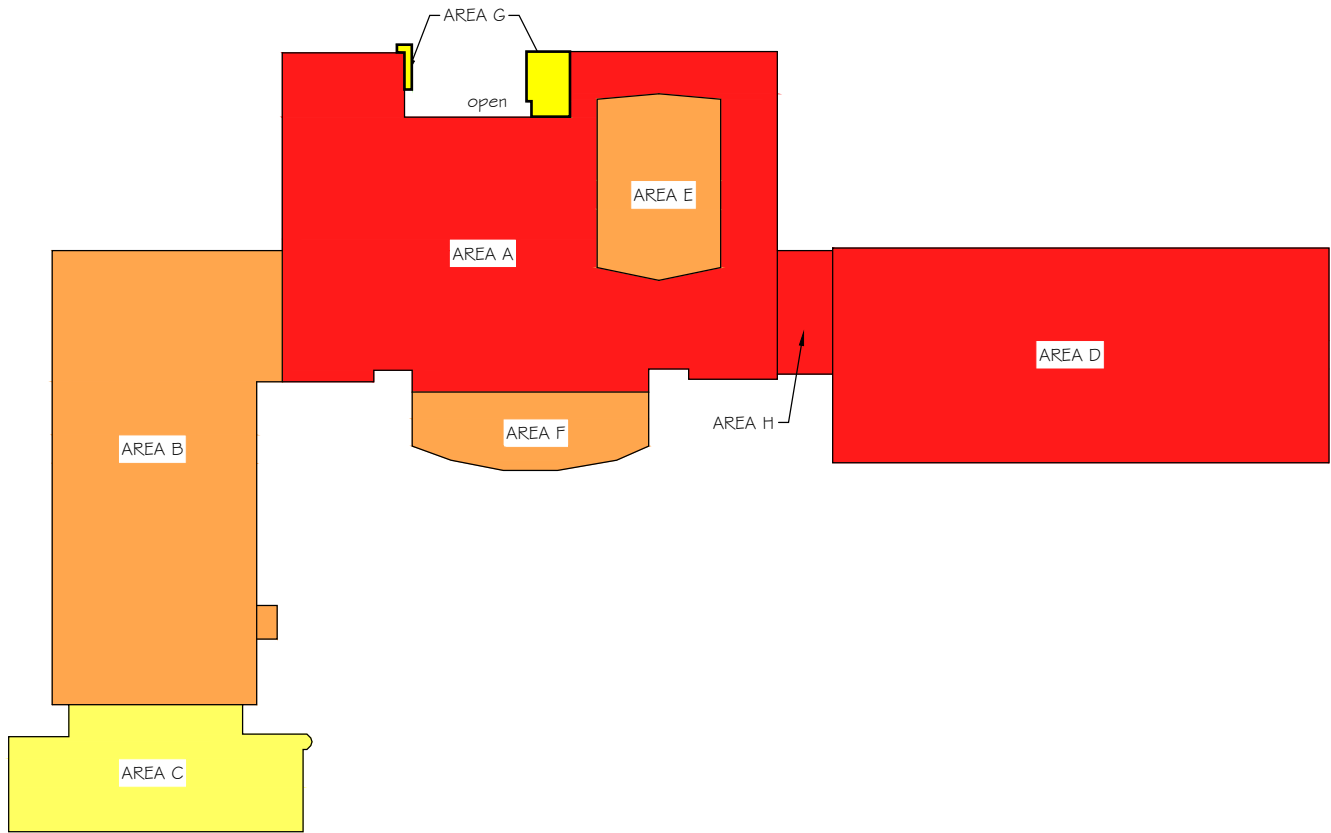
	Bond	Add.	EEO	Familial	Iran	Base Bid	Alternate 1	Total
Royal Roofing	Yes	Yes	Yes	Yes	Yes	\$ 1,995,700	\$ 421,700	\$ 2,417,400
Lutz Roofing	Yes	Yes	Yes	Yes	Yes	\$ 2,012,000	\$ 436,000	\$ 2,448,000
Schena	Yes	Yes	Yes	Yes	Yes	\$ 2,429,129	\$ 495,364	\$ 2,924,493



Bid Results 2025 Roof Replacement

WEBSTER

	Bond	Add.	EEO	Familial	Iran	Base Bid	Alternates	Total
Royal Roofing	Yes	Yes	Yes	Yes	Yes	\$ 1,052,700	NA	\$ 1,052,700
Lutz Roofing	Yes	Yes	Yes	Yes	Yes	\$ 1,065,000	NA	\$ 1,065,000
MTD	Yes	Yes	Yes	Yes	Yes	\$ 1,096,620	NA	\$ 1,096,620
Schena	Yes	Yes	Yes	Yes	Yes	\$ 1,155,069	NA	\$ 1,155,069
Division 7	Yes	Yes	Yes	Yes	Yes	\$ 1,298,000	NA	\$ 1,298,000
Newton Crane	Yes	Yes	Yes	Yes	Yes	\$ 1,700,000	NA	\$ 1,700,000



GENERAL NOTES:

1. All areas and dimensions shown are approximate and based upon rough field measurements taken by representatives of Roofing Technology Associates, Ltd.
2. This drawing should not be used for bidding or estimating purposes. Contractors are responsible for their own field measurements, quantities and verification of conditions shown.

CONDITION		SERVICEABLE LIFE	RCI
failed		0 - 1 years	0 - 30
very poor		1 - 3 years	31 - 45
poor		3 - 6 years	46 - 55
fair		6 - 10 years	56 - 65
fair to good		10 - 15 years	66 - 75
good		15+ years	76 - 100

ROOF AREA PLAN

not to scale

NOTE: components shown are new unless noted as existing

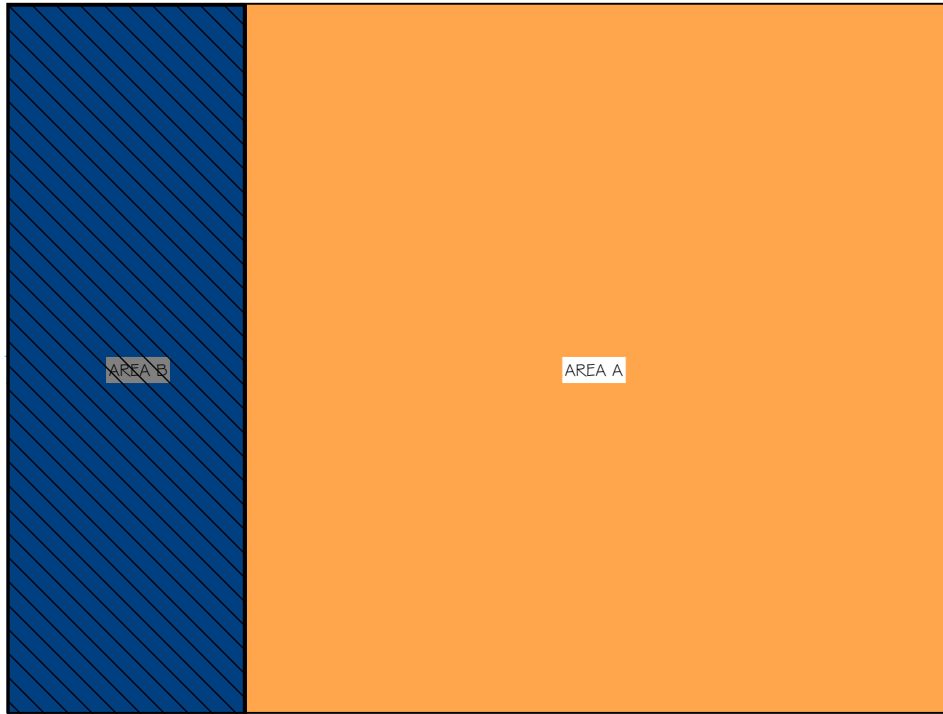



ROOFING TECHNOLOGY ASSOCIATES, LTD.

38031 SCHOOLCRAFT ROAD
LIVONIA, MICHIGAN 48150-1065
(734) 591-4444

LIVONIA PUBLIC SCHOOLS
WEBSTER ELEMENTARY SCHOOL
3240 I PEMBROKE ST
LIVONIA, MICHIGAN







Project No:	22-008	Drawn By:	JDS	Detail No: 13
Date:	OCTOBER, 2022	Checked By:	MCB	



 Areas Excluded from Scope

GENERAL NOTES:

1. All areas and dimensions shown are approximate and based upon rough field measurements taken by representatives of Roofing Technology Associates, Ltd.
2. This drawing should not be used for bidding or estimating purposes. Contractors are responsible for their own field measurements, quantities and verification of conditions shown.

CONDITION		SERVICEABLE LIFE	RCI
failed		0 - 1 years	0 - 30
very poor		1 - 3 years	31 - 45
poor		3 - 6 years	46 - 55
fair		6 - 10 years	56 - 65
fair to good		10 - 15 years	66 - 75
good		15+ years	76 - 100

ROOF AREA PLAN

not to scale

NOTE: components shown are new unless noted as existing



ROOFING TECHNOLOGY ASSOCIATES, LTD.

38031 SCHOOLCRAFT ROAD
LIVONIA, MICHIGAN 48150-1065
(734) 591-4444

LIVONIA PUBLIC SCHOOLS
WAREHOUSE
15125 FARMINGTON RD
LIVONIA, MICHIGAN

Project No: 24-057

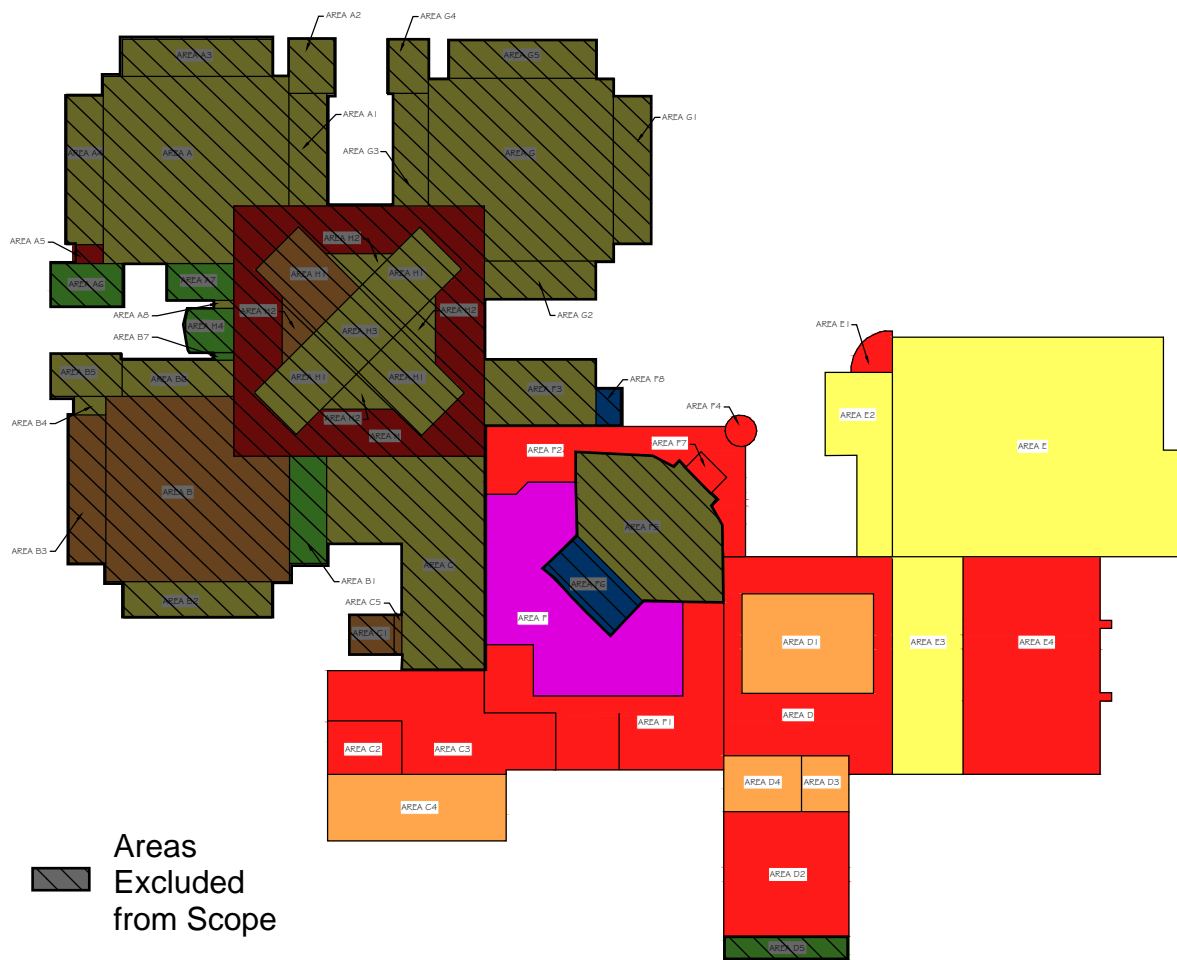
Drawn By: APW

Detail No:

Date: 63 NOV. 2024

Checked By: APW

26B



GENERAL NOTES:

1. All areas and dimensions shown are approximate and based upon rough field measurements taken by representatives of Roofing Technology Associates, Ltd.
2. This drawing should not be used for bidding or estimating purposes. Contractors are responsible for their own field measurements, quantities and verification of conditions shown.

CONDITION		SERVICEABLE LIFE	RCI
failed		0 - 1 years	0 - 30
very poor		1 - 3 years	31 - 45
poor		3 - 6 years	46 - 55
fair		6 - 10 years	56 - 65
fair to good		10 - 15 years	66 - 75
good		15+ years	76 - 100

ROOF AREA PLAN

not to scale

NOTE: components shown are new unless noted as existing



ROOFING TECHNOLOGY ASSOCIATES, LTD.

38031 SCHOOLCRAFT ROAD
LIVONIA, MICHIGAN 48150-1065
(734) 591-4444

LIVONIA PUBLIC SCHOOLS
CHURCHHILL HIGH SCHOOL
8900 NEWBURGH RD
LIVONIA, MICHIGAN

Project No:
64 22-008

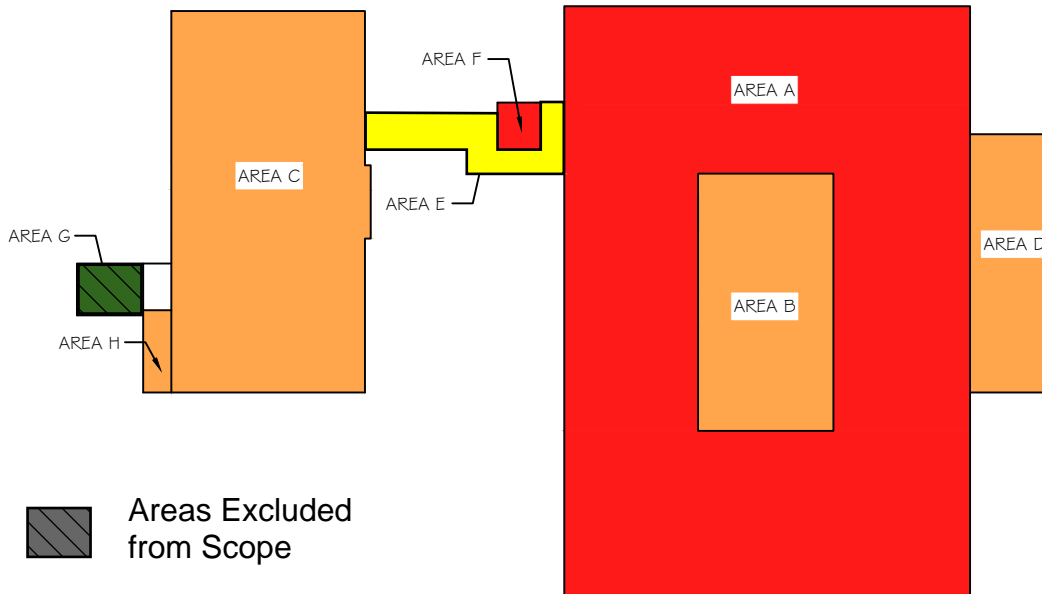
Date:
OCTOBER, 2022

Drawn By:
JDS

Checked By:
MCB

Detail No:

20



GENERAL NOTES:

1. All areas and dimensions shown are approximate and based upon rough field measurements taken by representatives of Roofing Technology Associates, Ltd.
2. This drawing should not be used for bidding or estimating purposes. Contractors are responsible for their own field measurements, quantities and verification of conditions shown.

CONDITION		SERVICABLE LIFE	RCI
failed		0 - 1 years	0 - 30
very poor		1 - 3 years	31 - 45
poor		3 - 6 years	46 - 55
fair		6 - 10 years	56 - 65
fair to good		10 - 15 years	66 - 75
good		15+ years	76 - 100

ROOF AREA PLAN

not to scale

NOTE: components shown are new unless noted as existing



ROOFING TECHNOLOGY ASSOCIATES, LTD.

38031 SCHOOLCRAFT ROAD
LIVONIA, MICHIGAN 48150-1065
(734) 591-4444

LIVONIA PUBLIC SCHOOLS
CENTRAL OFFICE
15125 FARMINGTON RD
LIVONIA, MICHIGAN

Project No:

17-043

Drawn By:

JDS

Detail No:

26A

Date:

JUNE, 2017

Checked By:

MCB

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
November 18, 2024**

TOPIC: Approval of Purchase of HS Field House Equipment

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District approve the purchase and installation of six portable basketball hoops and removal and replacement of one ceiling hung volleyball system with a side lifting multi-sport practice/batting cage at each of Churchill High School, Franklin High School, and Stevenson High School from Bareman and Associates Inc., Jenison, Michigan, for a total project cost of \$343,300, which includes a 3% contingency.

RATIONALE:

The current equipment in the high schools' field houses are original equipment and are in need of replacement. They have served the high schools for nearly 25 years.

BUDGETARY INFORMATION:

Capital Projects Fund

RESOURCE PERSONNEL:

Phillip Francis, Assistant Superintendent of District Services

EXHIBITS:

Attached

PF/AS

CONTRACT PROPOSAL

Bareman and Associates, Inc.

Architectural Building Specialties
 SUITE 100 * 2197 PINE RIDGE DRIVE, JENISON, MI 49428
 PHONE: (616) 669-9761 * FAX: (616) 669-1696

TO: Phillip M. Francis, Asst. Supt. of Dist. Svcs.

DATE: November 1, 2024

PROJECT: Livonia Public Schools

DESCRIPTION	PRICE
<p><u>Churchill High School – Fieldhouse</u></p> <p><u>Scope of Work: Replacement Portable Basketball Hoops – Schelde Brand</u></p> <p><u>Includes:</u></p> <p>(6) Schelde, Super SAM Model #245 – includes board, goal and hardware</p> <p>(6) Schelde, Super SAM Model #245 – 5 Piece pad sets, including custom graphics (school mascot or logo)</p> <p>(6) Schelde, Bolt-On-Backboard Padding – Color: TBD</p> <p>Delivery and Installation</p> <p><u>Not included:</u></p> <p>Removal / Disposal / Recycling of Existing Hoops – by others</p>	
PROJECT TOTAL:	\$94,500.00

This Quotation will remain firm for a period of 30 days.

All material is guaranteed to be as specified above. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra

costs, will be executed only upon written orders, and will become

an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

TERMS: Net 30 days. PAST DUE balances are subject to late fee of 1-1/2% per month.

BAREMAN AND ASSOCIATES, INC.

BY Gary Ells
 Gary Ells

ACCEPTED BY _____

DATE _____

CONTRACT PROPOSAL

Bareman and Associates, Inc.

Architectural Building Specialties
 SUITE 100 * 2197 PINE RIDGE DRIVE, JENISON, MI 49428
PHONE: (616) 669-9761 * **FAX:** (616) 669-1696

TO: Phillip M. Francis, Asst. Supt. of Dist. Svcs.

DATE: November 1, 2024

PROJECT: Livonia Public Schools

DESCRIPTION	PRICE
<p><u>Churchill High School – Fieldhouse</u></p> <p><u>Scope of Work:</u></p> <p>Remove (1) existing ceiling hung volleyball system (TBD) Furnish and install (1) Side Lifting Multi-Sport Practice Cage Specifications: 10'(h) x 12'(w) x 70'(l) - Direct Attachment - 3/4 HP, 115 Volt Single Phase Motor – see attached submittal</p> <p><u>NOTE:</u> If batting cage is to be located between truss bays – additional steel must be introduced – at additional cost – field measurement required to confirm attachment method and location.</p> <p><u>Not Included:</u> Electrical – by others Dumpster/Disposal – by others</p>	<p>PROJECT TOTAL: \$16,600.00</p>

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 Gary Ells

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PHONE: (616) 669-9761 * FAX: (616) 669-1696

TO: Phillip M. Francis, Asst. Supt. of Dist. Svcs.

DATE: November 1, 2024

PROJECT: Livonia Public Schools

DESCRIPTION	PRICE
<p><u>Franklin High School – Fieldhouse</u></p> <p><u>Scope of Work: Replacement Portable Basketball Hoops – Schelde Brand</u></p> <p><u>Includes:</u></p> <p>(6) Schelde, Super SAM Model #245 – includes board, goal and hardware</p> <p>(6) Schelde, Super SAM Model #245 – 5 Piece pad sets, including custom graphics (school mascot or logo)</p> <p>(6) Schelde, Bolt-On-Backboard Padding – Color: TBD</p> <p>Delivery and Installation</p> <p><u>Not included:</u></p> <p>Removal / Disposal / Recycling of Existing Hoops – by others</p>	
PROJECT TOTAL:	\$94,500.00

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PHONE: (616) 669-9761 * **FAX:** (616) 669-1696

TO: Phillip M. Francis, Asst. Supt. of Dist. Svcs.

DATE: November 1, 2024

PROJECT: Livonia Public Schools

DESCRIPTION	PRICE
<p><u>Franklin High School – Fieldhouse</u></p> <p><u>Scope of Work:</u></p> <p>Remove (1) existing ceiling hung volleyball system (TBD) Furnish and install (1) Side Lifting Multi-Sport Practice Cage Specifications: 10'(h) x 12'(w) x 70'(l) - Direct Attachment - 3/4 HP, 115 Volt Single Phase Motor – see attached submittal</p> <p><u>NOTE:</u> If batting cage is to be located between truss bays – additional steel must be introduced – at additional cost – field measurement required to confirm attachment method and location.</p> <p><u>Not Included:</u> Electrical – by others Dumpster/Disposal – by others</p>	<p>PROJECT TOTAL: \$16,600.00</p>

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BAREMAN AND ASSOCIATES, INC.

BY Gary Ells
 Gary Ells

ACCEPTED BY _____

DATE _____

CONTRACT PROPOSAL

Bareman and Associates, Inc.

Architectural Building Specialties
 SUITE 100 * 2197 PINE RIDGE DRIVE, JENISON, MI 49428
PHONE: (616) 669-9761 * **FAX:** (616) 669-1696

TO: Phillip M. Francis, Asst. Supt. of Dist. Svcs.

DATE: November 1, 2024

PROJECT: Livonia Public Schools

DESCRIPTION	PRICE
<u>Stevenson High School – Fieldhouse</u>	
<u>Scope of Work: Replacement Portable Basketball Hoops – Schelde Brand</u>	
<i>Includes:</i>	
(6) Schelde, Super SAM Model #245 – includes board, goal and hardware	
(6) Schelde, Super SAM Model #245 – 5 Piece pad sets, including custom graphics (school mascot or logo)	
(6) Schelde, Bolt-On-Backboard Padding – Color: TBD	
Delivery and Installation	
<i>Not included:</i>	
Removal / Disposal / Recycling of Existing Hoops – by others	
PROJECT TOTAL:	\$94,500.00

This Quotation will remain firm for a period of 30 days.

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BAREMAN AND ASSOCIATES, INC.

BY Gary Ells
 Gary Ells

ACCEPTED BY _____

DATE _____

CONTRACT PROPOSAL

Bareman and Associates, Inc.

Architectural Building Specialties
 SUITE 100 * 2197 PINE RIDGE DRIVE, JENISON, MI 49428
PHONE: (616) 669-9761 * **FAX:** (616) 669-1696

TO: Phillip M. Francis, Asst. Supt. of Dist. Svcs.

DATE: November 1, 2024

PROJECT: Livonia Public Schools

DESCRIPTION	PRICE
<p><u>Stevenson High School – Fieldhouse</u></p> <p><u>Scope of Work:</u></p> <p>Remove (1) existing ceiling hung volleyball system (TBD) Furnish and install (1) Side Lifting Multi-Sport Practice Cage Specifications: 10'(h) x 12'(w) x 70'(l) - Direct Attachment - 3/4 HP, 115 Volt Single Phase Motor – see attached submittal</p> <p><u>NOTE:</u> If batting cage is to be located between truss bays – additional steel must be introduced – at additional cost – field measurement required to confirm attachment method and location.</p> <p><u>Not Included:</u> Electrical – by others Dumpster/Disposal – by others</p>	<p>PROJECT TOTAL: \$16,600.00</p>

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BAREMAN AND ASSOCIATES, INC.

BY Gary Ells
 Gary Ells

ACCEPTED BY _____

DATE _____

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
November 18, 2024**

TOPIC: Approval of Teachers

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District accept the recommendation of the Superintendent and offer employment for the 2024-25 school year to the teachers listed on the attached document.

RATIONALE:

These teachers have been interviewed along with many other applicants for the vacancies which exist in our instructional program. We believe these teachers are the most qualified for the positions and recommend they be approved for employment.

BUDGETARY INFORMATION:

These positions listed are within the 2024-25 budget.

RESOURCE PERSONNEL:

Anthony Abbate, Director of Human Resources
Jennifer Keatts, Director of Human Resources

EXHIBIT:

Attached

ljn

**2024-2025 School Year
New Teachers for Board of Education Approval
September 23, 2024**

NAME	DEGREE/SCHOOL	FTE	ASSIGNMENT	MOST RECENT EXPERIENCE	TOTAL YEARS OF EXPERIENCE	STEP
Doute, Anne	Bachelor of Arts in Elementary Education Eastern Michigan University	1.0	Early Childhood ASD Coach Student Services November 18, 2024	Early Childhood Special Education Teacher West Bloomfield Schools Special Education Teacher Crestwood & Richmond Schools	15	BA - Step 13 4 years probation
Smit, Kelsey	Master of Arts in Science Western Illinois University Bachelor of Science in Bilingual Education Western Illinois University	1.0	Elementary English Language Learner Teacher Academic Services November 5, 2024	Consultant - Public Consulting Group, Illinois English Language Learner Teacher Digital Academy of Florida	4	MA - Step 11 4 years probation
Tanceva, Vesna	Doctorate in Economic Sciences Institute of Economics University Skopje, Republic of North Macedonia Master of Science in Travel Management University of St. Clement Ohridski, Ohrid, Republic of North Macedonia Bachelor Degree English Language and Literature University of Ss. Cyril and Methodius, Skopje, Republic of North Macedonia	1.0	Secondary English Language Learner Teacher Academic Services November 12, 2024	English Language Learner Teacher - Elmwood Park High School, Illinois English Language Learner Teacher - Northlake Middle School, Illinois English Language Learner Teacher - Chicago Public Schools, Illinois	6.5	74 Doctorate - Step 5.5 4 years probation

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
November 18, 2024**

TOPIC: Granting of Tenure Status to a Specified Teacher

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District accept the recommendation of the Superintendent and acknowledge that tenure status has been granted to the following teacher, effective on the respective date:

<u>Name</u>	<u>Date</u>
Ashlee Docking	November 1, 2024

RATIONALE :

This teacher has successfully completed the District's requirements for a probationary teacher including years of service, evaluations, and overall performance, as well as student growth. We have carefully reviewed all the supporting documents and based upon our review, as well as the recommendations of her building principal, this individual has achieved tenure status with the Livonia Public Schools.

RESOURCE PERSONNEL:

Jennifer Keatts, Director of Human Resources
Anthony Abbate, Director of Human Resources

EXHIBIT:

None

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
November 18, 2024**

TOPIC: Leaves of Absence

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District accept the recommendation of the Superintendent and approve the requests for a leave of absence as listed below:

<u>Name</u>	<u>Date effective</u>
Mary Baharozian	November 15, 2024
Tara Forrester	November 15, 2024
Ashley Straub	November 25, 2024

BUDGETARY INFORMATION:

None

RESOURCE PERSONNEL:

Anthony Abbate, Director of Human Resources
Jennifer Keatts, Director of Human Resources

EXHIBIT:

None

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
November 18, 2024**

TOPIC: Resolutions of Appreciation for Employees Who are Retiring

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District adopt the attached resolutions of appreciation for services rendered by:

**Kimberly Cucci
Lynn Dolly
Gayle Fedoronko
Beverley Jaasko
David Potes**

BUDGETARY INFORMATION:

None

RESOURCE PERSONNEL:

Jennifer Keatts, Director of Human Resources
Anthony Abbate, Director of Human Resources

EXHIBIT:

Attached resolution

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
November 18, 2024**

RESOLUTION

Kimberly Cucci

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Kimberly Cucci will retire from the district on December 6, 2024; and,

WHEREAS, Kimberly Cucci has devoted 18.5 years of dedicated, loyal, and outstanding service to the Livonia Public Schools as a paraprofessional at Cass Elementary and Randolph Elementary; and,

WHEREAS, She has given conscientious, careful, and loyal service to the students, staff, and community during her tenure with the Livonia Public Schools;

NOW, THEREFORE, BE IT RESOLVED That the Board of Education does hereby express its deep appreciation to Kimberly Cucci for her countless contributions to our school system and extends best wishes for an enjoyable and rewarding retirement.

Lynn Doully

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Lynn Doully will retire from the district on December 31, 2024; and,

WHEREAS, Lynn Doully has devoted 27.5 years of dedicated, loyal, and outstanding service to the Livonia Public Schools as a paraprofessional at Perrinville Early Childhood Center and Roosevelt Elementary; and,

WHEREAS, She has given conscientious, careful, and loyal service to the students, staff, and community during her tenure with the Livonia Public Schools;

NOW, THEREFORE, BE IT RESOLVED That the Board of Education does hereby express its deep appreciation to Lynn Doully for her countless contributions to our school system and extends best wishes for an enjoyable and rewarding retirement.

Gayle Fedoronko

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Gayle Fedoronko will retire from the district on December 22, 2024; and,

WHEREAS, Gayle Fedoronko has devoted 27.5 years of dedicated, loyal, and outstanding service to the Livonia Public Schools as a paraprofessional at Cleveland Elementary and as an Assistant Administrator in the Early Childhood Program at the Livonia Early Childhood Center; and,

WHEREAS, She has given conscientious, careful, and loyal service to the students, staff, and community during her tenure with the Livonia Public Schools;

NOW, THEREFORE, BE IT RESOLVED That the Board of Education does hereby express its deep appreciation to Gayle Fedoronko for her countless contributions to our school system and extends best wishes for an enjoyable and rewarding retirement.

Beverley Jaasko

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Beverley Jaasko will retire from the district on January 15, 2025; and,

WHEREAS, Beverley Jaasko has devoted 29.5 years of dedicated, loyal, and outstanding service to the Livonia Public Schools as a paraprofessional at the Western Wayne Skill Center; and,

WHEREAS, She has given conscientious, careful, and loyal service to the students, staff, and community during her tenure with the Livonia Public Schools;

NOW, THEREFORE, BE IT RESOLVED That the Board of Education does hereby express its deep appreciation to Beverley Jaasko for her countless contributions to our school system and extends best wishes for an enjoyable and rewarding retirement.

David Potes

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that David Potes will retire from the district on January 6, 2025; and,

WHEREAS, David Potes has devoted 11 years of dedicated, loyal, and outstanding service to the Livonia Public Schools as a driver in the Transportation Department and as a custodian at Churchill High School; and,

WHEREAS, He has given conscientious, careful, and loyal service to the students, staff, and community during his tenure with the Livonia Public Schools;

NOW, THEREFORE, BE IT RESOLVED That the Board of Education does hereby express its deep appreciation to David Potes for his countless contributions to our school system and extends best wishes for an enjoyable and rewarding retirement.

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
November 18, 2024**

TOPIC: **Second Reading & Adoption of Board Policy**

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District accept the recommendation of the Policy Committee and adopt Board Policy language per the attached document for Board Policy IKF – School Stores.

RATIONALE:

The Board Policy Committee has met with staff to review proposed language for the above policy and is recommending approval by the entire Board. This language was submitted for first reading at the Board meeting of October 21, 2024.

BUDGETARY INFORMATION:

None

RESOURCE PERSONNEL:

Kevin Etue, Director of Secondary Programs and District Services

EXHIBITS:

Attached Policies

Off/Supt/tg

BOARD POLICY

IKF

INSTRUCTIONAL PROGRAM SCHOOL STORES

NOVEMBER 18, 2024

The superintendent or designee shall be authorized to establish school stores for the purpose of the sale of school supplies, school and/or district spirit wear and merchandise, and food and beverage. Items for sale by the school store must be in compliance with district policy and state and federal law and approved by the Director of Secondary Programs and District Services or designee. Accounting procedures for the school stores will align with best practices as outlined by the Governmental Accounting Standards Board (GASB) and as approved by the Chief Financial Officer. Sales reports will be provided monthly to the Chief Financial Officer or designee.

LEGAL REF.: Healthy, Hunger-Free Kids Act of 2010

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
November 18, 2024**

TOPIC: **Second Reading & Adoption of Board Policy**

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District accept the recommendation of the Policy Committee and adopt Board Policy language per the attached document for Board Policy IF – Instructional Resources.

RATIONALE:

The Board Policy Committee has met with staff to review proposed language for the above policy and is recommending approval by the entire Board. This language was submitted for first reading at the Board meeting of October 21, 2024.

BUDGETARY INFORMATION:

None

RESOURCE PERSONNEL:

Theresa O'Brien, Chief Academic Officer

EXHIBITS:

Attached Policies

Off/Supt/tg

BOARD POLICY

IF

INSTRUCTIONAL PROGRAM INSTRUCTIONAL RESOURCES

NOVEMBER 18, 2024

The Livonia Public Schools School District shall provide materials, equipment, and other physical resources, a technology network and related resources, consultative assistance, and auxiliary supportive personnel to teachers and administrators within budget limitations where appropriate.

The Board recognizes that the United States Code makes it illegal for anyone to duplicate copyrighted materials without permission.

LEG REF.: Title 17 of the United States Code

CROSS REF.: IFA – District Technology Network and Related Resources

IFC – Instructional Materials and Equipment Selection

BOARD POLICY

IFE

INSTRUCTIONAL PROGRAM

JANUARY ~~12,~~ 2015
DECEMBER 16, 2024

FIELD TRIPS

The Livonia Public Schools School District recognizes that field trips, when used for teaching and learning integral to the curriculum, are an educationally sound and important ingredient in the instructional program of the schools. Properly planned and executed field trips should:

- A. Supplement and enrich classroom ~~procedures~~ curriculum by providing learning experiences in an environment outside the schools ~~– or the traditional classroom instruction (in-school field trip).~~
- B. ~~Arouse~~ Inspire new interests among students.
- C. Help students relate school experiences to the reality of the world outside of school.
- D. Bring the resources of the community – natural, artistic, industrial, commercial, technological, governmental, recreational, educational – within the student’s learning experience.
- E. Afford students the opportunity to study real things and real processes in their actual environment.

All field trips must be approved by the building administrator and appropriate director. Those requiring an overnight stay or travel to another state or to Canada require prior approval by the appropriate director. Field trips to a foreign country, other than Canada, require prior approval by the Board of Education.

ADMINISTRATIVE PROCEDURES

IFE

INSTRUCTIONAL PROGRAM FIELD TRIPS

~~APRIL 11, 2016~~
DECEMBER 16, 2024

1. **Definition**—School field trips are excursions into the community under school sponsorship and supervision. The use of municipal parks adjoining the individual school properties, game trips by athletic teams carrying out their regular schedules, and work experience activities of cooperative training students shall not be considered field trips for purposes of these regulations.
2. **Criteria**—The community, both local and extended, should be viewed as a part of the learning laboratory of the school. As such, its resources should be utilized whenever feasible and whenever such utilization holds promise of more effective learning and obtainment of the objectives of the school. The need to gain the maximum benefit from the instructional hours available makes it necessary to restrict field trips during instructional hours to sites that support instruction. Teachers and principals should review proposed field trips and sites in light of the instructional benefit or gain.

~~At the elementary level, safety and service squad trips may occur during instructional hours and are exempted from the site restrictions.~~ Field trips can be scheduled in lieu of traditional party events (e.g., Halloween, Valentine's Day,) during instructional hours. End-of-the-year activities for elementary classes may be scheduled during instructional hours during the last week of school.

To the best of our ability either through fundraising or financial assistance we will ensure that all students, regardless of their socio-economic status, have the opportunity to participate in field trips.

3. **Mode of Transportation** - Students in grades kindergarten through fourth must WALK or travel by BUS for field trips; these students are not permitted to travel in any other vehicle.
4. **Local Field Trips**—Trips within the Livonia School District and its immediately adjoining communities shall be considered as "local" field trips. Local field trips which are directly related to instruction, are completed in one day, and do not involve district bus transportation may be approved by the principal for fifth through twelfth grade students. ~~Students in grades kindergarten through fourth will only be permitted to participate in a local field trip if they are walking to the field trip site.; as that age group of students is only permitted to travel via bus.~~
5. **Regular Field Trips**—Trips involving transportation, either parent or school bus, are considered regular field trips. Trips requiring school bus transportation need to be scheduled during the hours specified by the transportation department (~~currently 9:15 a.m. to 1:30 p.m.~~). ~~Two trips per day can be scheduled district-wide beyond the specified times, and the transportation department should be contacted and the times reserved prior to initiating the field trip request form.~~ An **Online [Application for Field Trip](#)** must be

submitted at least ten days prior to the date of a regular field trip. All regular field trips require approval of the building administrator.

6. **Longer Field Trips**—Longer trips within Michigan and those requiring overnight arrangements must be approved by the appropriate director. An Application for Field Trip must be submitted at least ten days prior to the date of the trip. The request should be made on a form available from the director's office. These trips are limited to a 60-mile radius on school days, but buses are available after school and on weekends and non-school days for longer trips.
7. **Extended Field Trips**—Field experiences in another state must have the prior approval of the appropriate director. Field experiences in a foreign country, other than Canada, must have prior approval by the Board of Education. Preliminary plans must be submitted in writing to the appropriate director at least four months in advance.
8. **Parental Permission**—A permission slip signed by the student's parent or guardian **must be filed** with the school to permit any pupil to take a field trip. Permission must be obtained for **each** trip and not as "blanket" coverage for the year. A single permission slip may be completed which covers multiple events for Marching Band, Robotics, Forensics, Debate, or Quizbowl provided that the details (date, time, location, mode of transportation, etc.) are listed for each event. The single permission slip must also be on file with the school prior to the first event.
9. **Field Trip Funds**—These funds may only be used for transportation expenses, and this can include commercial carriers when school buses are not available.
10. **Supervision/Chaperones**
 - Teachers must ensure that students are adequately supervised and chaperoned by a responsible adult at all times during field trips. All chaperones must be at least age 21. Chaperones may not bring alcohol, marijuana, or unlawful drugs into school buildings or to field trip sites at any time; use, consume, or be under the influence of alcohol, marijuana, or unlawful drugs while on school property, field trips, or while serving in any capacity as a chaperone. Chaperones may not smoke, including e-cigarettes, while participating or supervising on a field trip. A chaperone must adhere to all District and building volunteer requirements.
 - An iChat background check will be completed for each chaperone attending a field trip. An iChat background check must be completed annually.
 - The District will not prohibit an eligible student from participating in a field trip solely because the student's parent/guardian does not chaperone.
11. **Student Conduct on Field Trips**
 - A student's failure to comply with Board Policy, the student code of conduct, and any other applicable rules or behavioral expectations while on a field trip may result in disciplinary action and removal or exclusion from the trip.

NOTES

- *Remove Exhibit*
- *Communication update Field Trip permission slip*