

January 11, 2016

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

RE: Contract Award Recommendation for Construction Bids
Grant/Hoover/Roosevelt Lower Elementary Schools

Dear Ms. Abbey:

This letter transmits an update from Plante Moran Cresa (PMC) as it relates to the assignment to assist and advise Livonia Public Schools (LPS) in its selection of Prime Contractors for the Projects listed above. This update represents the mutual efforts of PMC, McCarthy & Smith, French Associates, LPS administration and staff (the Bond Team) to present a framework in order to identify, evaluate and recommend Prime Contractor firms for this Project.

In November 2015, Construction Documents were formally issued and made available. An advertisement for bids was published in a local newspaper and also posted to the required State of Michigan websites.

On December 9, 2015, 154 bid proposals were received, and over the next several days were reviewed to determine the budget implications. Interviews were held over the next week and were attended by various members of the Bond Team.

Upon completion of the interviews, and after subsequent clarifications and discussions, the Bond Team is recommending the firms listed in McCarthy & Smith's Award Recommendation Letter dated January 08, 2016 for contract award. Including hard construction, CM fees and costs, and construction contingency dollars, the total Project award recommendation equals \$9,534,027.00. This does not include any Alternates at this time.

For the Prime Contractors, the costs for this work will be detailed in AIA Contract A132 – 2009 Standard Form of Agreement between Owner and Contractor. The CM costs and fees will be detailed in Amendment #06 to AIA – C132 – 2009 Standard Form of Agreement between Owner and Construction Manager, both pending final review and approval by district legal counsel.

The Project Team is available at the Board's convenience to answer any questions regarding bidding, the proposals, interview process, or the recommendations of the Bond Team. Please direct all questions through me via email.

Sincerely,

PLANTE MORAN CRESA



Paul Theriault, PE, LEED AP
Senior Vice President

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

Grant, Hoover and Randolph - BUDGET SUMMARY

	Hard Construction		
Building	Budget	Actual	Variance
Grant Elementary	\$ 2,172,523	\$ 2,890,515	\$ (717,992)
Hoover Elementary	\$ 2,254,066	\$ 2,628,910	\$ (374,844)
Randolph Elementary	\$ 2,431,468	\$ 2,713,335	\$ (281,867)
Totals	\$ 6,858,057	\$ 8,232,761	\$ (1,374,704)

	CM Fees/Costs		
Building	Budget	Actual	Variance
Grant Elementary	\$ 173,802	\$ 216,855	\$ (43,053)
Hoover Elementary	\$ 180,325	\$ 212,146	\$ (31,821)
Randolph Elementary	\$ 194,517	\$ 213,665	\$ (19,148)
Totals	\$ 548,644	\$ 642,666	\$ (94,022)

	Construction Contingency		
Building	Budget	Actual	Variance
Grant Elementary	\$ 206,777	\$ 231,200	\$ (24,423)
Hoover Elementary	\$ 214,538	\$ 210,300	\$ 4,238
Randolph Elementary	\$ 231,423	\$ 217,100	\$ 14,323
Totals	\$ 652,738	\$ 658,600	\$ (5,862)

	Total Project Costs		
Building	Budget	Actual	Variance
Grant Elementary	\$ 2,553,102	\$ 3,338,570	\$ (785,468)
Hoover Elementary	\$ 2,648,929	\$ 3,051,356	\$ (402,427)
Randolph Elementary	\$ 2,857,408	\$ 3,144,101	\$ (286,693)
Totals	\$ 8,059,439	\$ 9,534,027	\$ (1,474,588)



McCarthy & Smith, Inc.
Construction Services

January 8, 2016

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

RE: Livonia Public Schools – 2013 Bond Program
Bid Package #4 – Grant, Hoover and Randolph Elementary School Remodeling Projects
SUBJ: Contract Award Recommendation

Dear Ms. Abbey,

On Thursday, December 9, 2015 at 12:00 p.m., sealed bids were received and publicly opened for the above referenced project. In attendance for the bid opening were representatives from Livonia Public Schools, Plante Moran Cresa, French Associates, McCarthy & Smith, Inc. and interested bidders. Bids were opened, recorded and tabulated. We received 154 bids covering 43 separate scopes of work.

The project team conducted post bid interviews with each of the qualified bidders for each bid division of work. During the post bid interview, the project team reviewed the scope of work, project schedule, manpower requirements, and specified materials with each of the contractors. Based upon the project team's review of the proposals and bidders, we propose the following recommendations to Livonia Public Schools for contract award:

Bid Division 101: Earthwork & Site Utilities

Rob Johnson
Cortis Brothers Trucking & Excavating, Inc.
6052 Starville Road
Marine City, MI 48039
Base Bid
PLM Bond (Merchants Bonding Company)
TOTAL

\$	78,700.00
\$	<u>1,000.00</u>
\$	79,700.00

Bid Division 103: Selective Demolition (Grant)

Toma Stanaj
DTS Contracting, Inc.
21365 Goldsmith St.
Farmington Hills, MI 48335
Base Bid
PLM Bond (Not Required)
TOTAL

\$	49,800.00
\$	<u>0.00</u>
\$	49,800.00

Bid Division 103: Selective Demolition (Hoover)

Toma Stanaj
DTS Contracting, Inc.
21365 Goldsmith St.
Farmington Hills, MI 48335
Base Bid
PLM Bond (Not Required)
TOTAL

\$	49,100.00
\$	<u>0.00</u>
\$	49,100.00

Bid Division 103: Selective Demolition (Randolph)

Toma Stanaj
DTS Contracting, Inc.
21365 Goldsmith St.
Farmington Hills, MI 48335

Base Bid	\$	68,000.00
PLM Bond (Granite Re, Inc.)	\$	<u>2,100.00</u>
TOTAL	\$	70,100.00

Bid Division 104: Concrete

Leo Gemelli
Gemelli Concrete, LLC
133 East Pond Drive
Romeo, MI 48065

Base Bid	\$	249,604.00
PLM Bond (RLI Insurance Company)	\$	2,500.00
Voluntary Alternate: Thickened face where new sidewalk meets asphalt at Hoover	\$	<u>1,050.00</u>
TOTAL	\$	253,154.00

*** 2nd low bidder. Apparent low bidder had error in their proposal and asked that their bid be withdrawn from consideration.**

Bid Division 106: Masonry

Jon Snyder
J&J Construction Company
7135 Dan McGuire Drive
Brighton, MI 48116

Base Bid	\$	286,015.00
PLM Bond (Auto Owners Insurance Company)	\$	<u>4,600.00</u>
TOTAL	\$	290,615.00

Bid Division 107: Steel

Rick Brenneman
Cass Erectors and Fabricators
12779 Start Road
Livonia, MI 48150

Base Bid	\$	78,650.00
PLM Bond (North American Specialty Insurance Co)	\$	<u>786.00</u>
TOTAL	\$	79,436.00

Bid Division 108: Carpentry and General Trades

Dan Parkinson
Hicks Construction Company, Inc.
14315 Industrial Center Drive
Shelby Township, MI 48315

Base Bid	\$	159,995.00
PLM Bond (Auto Owners Insurance Company)	\$	<u>4,799.00</u>
TOTAL	\$	164,794.00

Bid Division 113: Hollow Metal / Wood Doors / Finish Hardware

Mike Tanner
Tanner Supply Co.
7385 Express Road
Temperance, MI 48182

Base Bid	\$	213,900.00
PLM Bond (The Cincinnati Insurance Company)	\$	<u>6,417.00</u>
TOTAL	\$	220,317.00

Bid Division 114: Alum, Glass & Glazing (Grant)

Ken VanBuskirk
Daniels Glass, Inc.
21250 West 7 Mile Road
Detroit, MI 48219

Base Bid	\$	61,668.00
PLM Bond (Merchants Bonding Company)	\$	<u>1,500.00</u>
TOTAL	\$	63,168.00

Bid Division 114: Alum, Glass & Glazing (Hoover)

Ken VanBuskirk
Daniels Glass, Inc.
21250 West 7 Mile Road
Detroit, MI 48219

Base Bid	\$	202,458.00
PLM Bond (Merchants Bonding Company)	\$	<u>4,000.00</u>
TOTAL	\$	206,458.00

Bid Division 114: Alum, Glass & Glazing (Randolph)

Ken VanBuskirk
Daniels Glass, Inc.
21250 West 7 Mile Road
Detroit, MI 48219

Base Bid	\$	362,168.00
PLM Bond (Merchants Bonding Company)	\$	<u>6,557.00</u>
TOTAL	\$	368,725.00

Bid Division 116: Hard Tile

Toma Stanaj
DTS Contracting, Inc.
21365 Goldsmith St.
Farmington Hills, MI 48335

Base Bid	\$	89,000.00
PLM Bond (Granite Re, Inc.)	\$	<u>2,700.00</u>
TOTAL	\$	91,700.00

Bid Division 117: Acoustical Treatment (Grant)

Richard Landacre
R.E. Leggette Company
9335 St. Stephens Street
Dearborn, MI 48126

Base Bid	\$	125,292.00
PLM Bond (Merchants Bonding Company)	\$	<u>1,757.00</u>
TOTAL	\$	127,049.00

Bid Division 117: Acoustical Treatment (Hoover)

Richard Landacre
R.E. Leggette Company
9335 St. Stephens Street
Dearborn, MI 48126
Base Bid \$ 109,216.00
PLM Bond (Merchants Bonding Company) \$ 1,533.00
TOTAL \$ 110,749.00

Bid Division 117: Acoustical Treatment (Randolph)

Toma Stanaj
DTS Contracting, Inc.
21365 Goldsmith St.
Farmington Hills, MI 48335
Base Bid \$ 115,000.00
PLM Bond (Old Republic Insurance Company) \$ 3,500.00
TOTAL \$ 118,500.00

Bid Division 118: Carpet & Resilient Flooring (Grant)

Luke Beisiwanger
Cohns Commercial Floor Covering
47641 Avante Drive
Wixom, MI 48393
Base Bid \$ 164,000.00
PLM Bond (NAS Surety Group) \$ 1,200.00
TOTAL \$ 165,200.00

*** 2nd low bidder. Apparent low bidder had error in their proposal and asked that their bid be withdrawn from consideration.**

Bid Division 118: Carpet & Resilient Flooring (Hoover)

Bob Hardy
City Carpet and Flooring
3633 Michigan Ave, Suite 250
Detroit, MI 48216
Base Bid \$ 108,500.00
PLM Bond (American Institute of Architects) \$ 555.00
TOTAL \$ 109,055.00

Bid Division 118: Carpet & Resilient Flooring (Randolph)

Bob Hardy
City Carpet
3633 Michigan Ave
Detroit, MI 48216
Base Bid \$ 129,700.00
PLM Bond (American Institute of Architects) \$ 660.00
TOTAL \$ 130,360.00

Bid Division 119: Terrazzo

John Michielutti
Michielutti Brothers, Inc.
15033 Nine Mile Road
Eastpointe, MI 48021

Base Bid	\$	11,600.00
PLM Bond (Not Required)	\$	<u>0.00</u>
TOTAL	\$	11,600.00

Bid Division 120: Painting (Grant)

Franko Sallaku
Continental Contracting Company
737 East Nine Mile Road
Hazel Park, MI 48030

Base Bid	\$	73,000.00
PLM Bond (Granite Re, Inc.)	\$	<u>2,000.00</u>
TOTAL	\$	75,000.00

*** 2nd low bidder. During the post bid review with the low bidder it was discovered that they did not have the complete scope of work covered.**

Bid Division 120: Painting (Hoover)

Tasso Liangis
G&T Commercial Coatings
25650 Plymouth Road
Redford, MI 48239

Base Bid	\$	104,431.00
PLM Bond (Philadelphia Indemnity Insurance Company)	\$	<u>5,221.55</u>
TOTAL	\$	109,652.55

*** 2nd low bidder. During the post bid review with the low bidder it was discovered that they did not have the complete scope of work covered.**

Bid Division 121: Visual Display Boards

Ceil Tomalis
Claridge Products & Equipment, Inc.
6689 Orchard Lake #277
West Bloomfield, MI 48322

Base Bid	\$	58,662.00
PLM Bond (Brown and Brown)	\$	<u>400.00</u>
TOTAL	\$	59,062.00

Bid Division 122: Signage

Joe Foerg
Detroit Marking Products
15100 Castleton Street
Detroit, MI 48227

Base Bid	\$	19,100.00
PLM Bond (Not Required)	\$	<u>0.00</u>
TOTAL	\$	19,100.00

Bid Division 125: Toilet Partitions

Kip Anderson
R.E. Leggette Company
9335 St. Stephens Street
Dearborn, MI 48126

Base Bid	\$	67,475.00
PLM Bond (Merchants Bonding Company)	\$	<u>825.00</u>
TOTAL	\$	68,300.00

*** 3rd low bidder. 1st and 2nd low bidder did not include the Hoover toilet compartment replacement in the individual bathrooms.**

Bid Division 128: Casework

Rod Klingenberg
Architetural Systems Group, LLC
92 Veterans Drive
Hollarnd, MI 49423

Base Bid	\$	201,500.00
PLM Bond (The Ohio Casualty Insurance Company)	\$	<u>1,100.00</u>
TOTAL	\$	202,600.00

*** 2nd low bidder. Apparent low bidder had error in their proposal and asked that their bid be withdrawn from consideration.**

Bid Division 130: Window Treatments

Carly Sly
Creative Windows
2216 South Industrial Highway
Ann Arbor, MI 48104

Base Bid	\$	39,000.00
PLM Bond (Not Required)	\$	<u>0.00</u>
TOTAL	\$	39,000.00

Bid Division 140 and 142: Plumbing and HVAC (Grant)

Paul Bowers
Contrast Mechanical
15825 Leone Drive
Macomb Twp, MI 48042

Base Bid	\$	1,234,400.00
PLM Bond (Travelers Casualty and Surety Company of America)	\$	<u>12,000.00</u>
TOTAL	\$	1,246,400.00

Bid Division 140: Plumbing (Hoover)

Dustan Cunningham
JM & Sons Plumbing
8080 Boardwalk
Brighton, MI 48116

Base Bid	\$	183,000.00
PLM Bond (Old Republic Insurance Company)	\$	<u>3,600.00</u>
TOTAL	\$	186,600.00

Bid Division 140: Plumbing (Randolph)

Dustan Cunningham
JM & Sons Plumbing
8080 Boardwalk
Brighton, MI 48116
Base Bid \$ 151,591.00
PLM Bond (Old Republic Insurance Company) \$ 3,000.00
TOTAL \$ 154,591.00

Bid Division 141: Fire Protection (Grant)

Bill Jacques
Absolute Fire Protection
235 Church St
Mt. Clemens, MI 48043
Base Bid \$ 16,500.00
PLM Bond (Not Required) \$ 0.00
TOTAL \$ 16,500.00

Bid Division 142: HVAC (Hoover)

Chris Marink
Quality Aire Systems
6880 Earhart Road
Ann Arbor, MI 48105
Base Bid \$ 738,000.00
PLM Bond (The Cincinnati Insurance Company) \$ 17,000.00
TOTAL \$ 755,000.00

Bid Division 142: HVAC (Randolph)

Chris Marink
Quality Aire Systems
6880 Earhart Road
Ann Arbor, MI 48105
Base Bid \$ 768,000.00
PLM Bond (The Cincinnati Insurance Company) \$ 18,000.00
TOTAL \$ 786,000.00

Bid Division 143: Electrical (Grant)

Nachman Littman
Omega Electric, Inc.
24784 Hathaway Street
Farmington Hills, MI 48335
Base Bid \$ 550,900.00
PLM Bond (Westfield Insurance Company) \$ 8,300.00
TOTAL \$ 559,200.00

Bid Division 143: Electrical (Hoover)

Rob Schwab
Great Lakes Power & Lighting, Inc.
9646 Marine City Hwy
Casco, MI 48064
Base Bid \$ 612,000.00
PLM Bond (Westfield Insurance Company) \$ 7,000.00
TOTAL \$ 619,000.00

Bid Division 143: Electrical (Randolph)

Robert Abb
Lineside LLC
7723 Kensington Ct.
Brighton, MI 48116

Base Bid	\$	509,000.00
PLM Bond (American Institute of Architects)	\$	<u>10,000.00</u>
TOTAL	\$	519,000.00

Bid Division 148: Fencing

Marc Rudorf
American Fence & Supply Company, Inc.
21200 Schoenherr
Warren, MI 48089

Base Bid	\$	15,025.00
PLM Bond (Not Required)	\$	<u>0.00</u>
TOTAL	\$	15,025.00

Bid Division 185: Test and Balance

Viliam Barci
Baramatic Inspecting Company, Inc.
1771 Dix Avenue, Suite 200
Lincoln Park, MI 48146

Base Bid	\$	43,150.00
PLM Bond (Not Required)	\$	<u>0.00</u>
TOTAL	\$	43,150.00

TOTAL AWARD RECOMMENDATION AMOUNT: \$ 8,232,760.55

I trust the above recommendation meets the approval of the administration and the Board of Education. I will be in attendance at the January 11, 2016 board meeting to address any questions or concerns that may arise.

Please feel free to contact me with any questions.

Sincerely,
McCarthy & Smith, Inc.

Steve Banchemo

Steve Banchemo
Sr. Project Manager

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

**Livonia Public Schools
 BP #4 Project Cost Summary
 Proposed CM Fee and Reimbursables-Field Engineer Option
 January 8, 2016**

A.4.

	Contract Breakdown				Totals
	Grant	Hoover	Randolph		
					\$ -
Base Bid	\$ 2,890,515.33	\$ 2,628,909.88	\$ 2,713,335.34		\$ 8,232,760.55
Alternates	\$ -	\$ -	\$ -		\$ -
Subtotal	\$ 2,890,515.33	\$ 2,628,909.88	\$ 2,713,335.34		\$ 8,232,760.55
CM Pre Construction Services	\$ 19,585.00	\$ 19,585.00	\$ 19,585.00		\$ 58,755.00
CM Staffing Labor	\$ 108,849.33	\$ 108,849.33	\$ 108,849.33		\$ 326,548.00
CM GC's/Plant	\$ 10,810.05	\$ 10,810.05	\$ 10,810.05		\$ 32,430.16
General Conditions	\$ 22,666.67	\$ 22,666.67	\$ 22,666.67		\$ 68,000.00
CM Fee 1.80%	\$ 54,943.67	\$ 50,234.78	\$ 51,754.44		\$ 156,932.89
Sub Total	\$ 3,107,370.06	\$ 2,841,055.71	\$ 2,927,000.83		\$ 8,875,426.60
Project Contingency (8%)	\$ 231,200.00	\$ 210,300.00	\$ 217,100.00		\$ 658,600.00
Total	\$ 3,338,570.06	\$ 3,051,355.71	\$ 3,144,100.83		\$ 9,534,026.60



BASE BID INFORMATION									
Bid Division / Description	Apparent Low Bidder	Base Bid	PLM Bond	VE / CBD	Total	# of Bids Rec'd	Low	High	
101 Earthwork & Site Utilities	Cortis Brothers	\$ 78,700.00	\$ 1,000.00		\$ 79,700.00	2	\$ 78,700.00	\$ 122,000.00	
103 Selective Demolition (Grant)	DTS	\$ 49,800.00			\$ 49,800.00	5	\$ 49,800.00	\$ 158,000.00	
103 Selective Demolition (Hoover)	DTS	\$ 49,100.00			\$ 49,100.00	5	\$ 49,100.00	\$ 93,000.00	
103 Selective Demolition (Randolph)	DTS	\$ 68,000.00	\$ 2,100.00		\$ 70,100.00	5	\$ 68,000.00	\$ 134,000.00	
104 Concrete	Gemelli Concrete*	\$ 249,604.00	\$ 2,500.00	\$ 1,050.00	\$ 253,154.00	5	\$ 249,604.00	\$ 346,622.00	
106 Masonry	J&J Construction	\$ 286,015.00	\$ 4,600.00		\$ 290,615.00	3	\$ 286,015.00	\$ 365,750.00	
107 Steel	Cass	\$ 78,650.00	\$ 786.00		\$ 79,436.00	4	\$ 78,650.00	\$ 130,000.00	
108 Carpentry and General Trades	Hicks	\$ 159,995.00	\$ 4,799.00		\$ 164,794.00	2	\$ 159,995.00	\$ 175,710.00	
109 Roofing						3		\$ 100,000.00	
113 Hollow Metal / Wood Doors / Finish Hardware	Tanner Supply	\$ 213,900.00	\$ 6,417.00		\$ 220,317.00	4	\$ 213,900.00	\$ 261,650.00	
114 Alum. Glass & Glazing (Grant)	Daniels Glass	\$ 61,668.00	\$ 1,500.00		\$ 63,168.00	4	\$ 61,668.00	\$ 73,700.00	
114 Alum. Glass & Glazing (Hoover)	Daniels Glass	\$ 202,458.00	\$ 4,000.00		\$ 206,458.00	4	\$ 202,458.00	\$ 281,800.00	
114 Alum. Glass & Glazing (Randolph)	Daniels Glass	\$ 362,168.00	\$ 6,557.00		\$ 368,725.00	4	\$ 362,168.00	\$ 390,000.00	
115 Metal Studs / Drywall / Plaster / EIFS						1		\$ 190,000.00	
116 Hard Tile	DTS	\$ 89,000.00	\$ 2,700.00		\$ 91,700.00	5	\$ 89,000.00	\$ 202,970.00	
117 Acoustical Treatment (Grant)	R.E. Leggette	\$ 125,292.00	\$ 1,757.00		\$ 127,049.00	3	\$ 125,292.00	\$ 328,000.00	
117 Acoustical Treatment (Hoover)	R.E.. Leggette	\$ 109,216.00	\$ 1,533.00		\$ 110,749.00	3	\$ 109,216.00	\$ 319,000.00	
117 Acoustical Treatment (Randolph)	DTS	\$ 115,000.00	\$ 3,500.00		\$ 118,500.00	3	\$ 115,000.00	\$ 328,570.00	
118 Carpet & Resilient Flooring (Grant)	Cohn's*	\$ 164,000.00	\$ 1,200.00		\$ 165,200.00	4	\$ 164,000.00	\$ 255,160.00	
118 Carpet & Resilient Flooring (Hoover)	City Carpet	\$ 108,500.00	\$ 555.00		\$ 109,055.00	4	\$ 108,500.00	\$ 147,000.00	
118 Carpet & Resilient Flooring (Randolph)	City Carpet	\$ 129,700.00	\$ 660.00		\$ 130,360.00	4	\$ 129,700.00	\$ 237,900.00	
119 Terrazzo	MBI, Inc	\$ 11,600.00			\$ 11,600.00	1	\$ 11,600.00	\$ 25,000.00	
120 Painting (Grant)	Continental*	\$ 73,000.00	\$ 2,000.00		\$ 75,000.00	5	\$ 73,000.00	\$ 187,418.00	
120 Painting (Hoover)	G&T Commercial*	\$ 104,431.00	\$ 5,221.55		\$ 109,652.55	5	\$ 104,431.00	\$ 192,103.00	
120 Painting (Randolph)						5		\$ 169,504.00	
121 Visual Display Boards	Clanidge	\$ 58,662.00	\$ 400.00		\$ 59,062.00	2	\$ 58,662.00	\$ 58,662.00	
122 Signage	Detroit Marking Products	\$ 19,100.00			\$ 19,100.00	4	\$ 19,100.00	\$ 32,062.00	
125 Toilet Partitions	RE Leggette**	\$ 67,475.00	\$ 825.00		\$ 68,300.00	5	\$ 67,475.00	\$ 78,185.00	
126 Metal Lockers	Rayhaven Group	No Base Bid Work				2	No Base Bid Work		
128 Casework	ASG*	\$ 201,500.00	\$ 1,100.00		\$ 202,600.00	3	\$ 201,500.00	\$ 301,913.00	
130 Window Treatments	Creative Windows	\$ 39,000.00			\$ 39,000.00	2	\$ 39,000.00	\$ 46,251.00	
140 Plumbing (Grant)	combined with 142					3		\$ -	
140 Plumbing (Hoover)	JM & Sons	\$ 183,000.00	\$ 3,600.00		\$ 186,600.00	3	\$ 183,000.00	\$ 183,000.00	
140 Plumbing (Randolph)	JM & Sons	\$ 151,591.00	\$ 3,000.00		\$ 154,591.00	3	\$ 151,591.00	\$ 170,400.00	
141 Fire Protection (Grant)	Absolute Fire Protection	\$ 16,500.00			\$ 16,500.00	2	\$ 16,500.00	\$ 26,180.00	
142 HVAC (Grant)	Contrast	\$ 1,234,400.00	\$ 12,000.00		\$ 1,246,400.00	4	\$ 1,234,400.00	\$ 1,341,000.00	
142 HVAC (Hoover)	Quality Aire	\$ 738,000.00	\$ 17,000.00		\$ 755,000.00	4	\$ 738,000.00	\$ 900,000.00	
142 HVAC (Randolph)	Quality Aire	\$ 788,000.00	\$ 18,000.00		\$ 806,000.00	5	\$ 788,000.00	\$ 1,608,000.00	
143 Electrical (Grant)	Omega Electric	\$ 550,900.00	\$ 8,300.00		\$ 559,200.00	6	\$ 550,900.00	\$ 749,000.00	
143 Electrical (Hoover)	Great Lakes Power & Lighting	\$ 612,000.00	\$ 7,000.00		\$ 619,000.00	4	\$ 612,000.00	\$ 720,000.00	
143 Electrical (Randolph)	Lineside LLC	\$ 509,000.00	\$ 10,000.00		\$ 519,000.00	5	\$ 509,000.00	\$ 658,000.00	
149 Fencing	American Fence	\$ 15,025.00			\$ 15,025.00	2	\$ 15,025.00	\$ 16,443.00	
185 Test and Balance	Baramatic	\$ 43,150.00			\$ 43,150.00	2	\$ 43,150.00	\$ 82,000.00	
TOTALS		\$ 8,097,100.00	\$ 134,610.55	\$ 1,050.00	\$ 8,232,760.55	154	\$ 8,097,100.00	\$ 12,185,953.00	

*= 2nd Low

**=3rd Low

Construction Budget Summary	Base Bid	Alternates	Total W/ Alternates
Grant Elementary School	\$2,890,515.33	\$74,440.00	\$2,964,955.33
Hoover Elementary School	\$2,628,909.88	\$60,476.55	\$2,689,386.43
Randolph Elementary School	\$2,713,335.34	\$409,085.00	\$3,122,420.34
TOTALS	\$8,232,760.55	\$756,115.85	\$9,386,276.70



Bid Division / Description	BREAKDOWN BY SCHOOL (not including alternates)					Award #1	Pending	
	Grant	68732	Hoover	55368	Randolph			57688
101 Earthwork & Site Utilities	\$ 37,500.00	\$ 0.55	\$ -	\$ -	\$ 42,200.00	\$ 0.73	\$79,700.00	\$0.00
103 Selective Demolition (Grant)	\$ 49,800.00	\$ 0.72	\$ -	\$ -	\$ -	\$ -	\$49,800.00	\$0.00
103 Selective Demolition (Hoover)	\$ -	\$ -	\$ 49,100.00	\$ 0.89	\$ -	\$ -	\$49,100.00	\$0.00
103 Selective Demolition (Randolph)	\$ -	\$ -	\$ -	\$ -	\$ 70,100.00	\$ 1.22	\$70,100.00	\$0.00
104 Concrete	\$ 73,457.33	\$ 1.07	\$ 83,564.33	\$ 1.51	\$ 96,132.33	\$ 1.67	\$253,154.00	\$0.00
106 Masonry	\$ 118,000.00	\$ 1.72	\$ 90,000.00	\$ 1.63	\$ 82,615.00	\$ 1.43	\$290,615.00	\$0.00
107 Steel	\$ 36,212.00	\$ 0.53	\$ 15,262.00	\$ 0.28	\$ 27,962.00	\$ 0.48	\$79,436.00	\$0.00
108 Carpentry and General Trades	\$ 56,989.67	\$ 0.83	\$ 45,364.67	\$ 0.82	\$ 62,439.67	\$ 1.08	\$164,794.00	\$0.00
109 Roofing	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
113 Hollow Metal / Wood Doors / Finish Hardware	\$ 78,039.00	\$ 1.14	\$ 73,139.00	\$ 1.32	\$ 69,139.00	\$ 1.20	\$220,317.00	\$0.00
114 Alum. Glass & Glazing (Grant)	\$ 63,168.00	\$ 0.92	\$ -	\$ -	\$ -	\$ -	\$63,168.00	\$0.00
114 Alum. Glass & Glazing (Hoover)	\$ -	\$ -	\$ 206,458.00	\$ 3.73	\$ -	\$ -	\$206,458.00	\$0.00
114 Alum. Glass & Glazing (Randolph)	\$ -	\$ -	\$ -	\$ -	\$ 368,725.00	\$ 6.39	\$368,725.00	\$0.00
115 Metal Studs / Drywall / Plaster / EIFS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
116 Hard Tile	\$ 32,900.00	\$ 0.48	\$ 30,400.00	\$ 0.55	\$ 28,400.00	\$ 0.49	\$91,700.00	\$0.00
117 Acoustical Treatment (Grant)	\$ 127,049.00	\$ 1.85	\$ -	\$ -	\$ -	\$ -	\$127,049.00	\$0.00
117 Acoustical Treatment (Hoover)	\$ -	\$ -	\$ 110,749.00	\$ 2.00	\$ -	\$ -	\$110,749.00	\$0.00
117 Acoustical Treatment (Randolph)	\$ -	\$ -	\$ -	\$ -	\$ 118,500.00	\$ 2.05	\$118,500.00	\$0.00
118 Carpet & Resilient Flooring (Grant)	\$ 165,200.00	\$ 2.40	\$ -	\$ -	\$ -	\$ -	\$165,200.00	\$0.00
118 Carpet & Resilient Flooring (Hoover)	\$ -	\$ -	\$ 109,055.00	\$ 1.97	\$ -	\$ -	\$109,055.00	\$0.00
118 Carpet & Resilient Flooring (Randolph)	\$ -	\$ -	\$ -	\$ -	\$ 130,360.00	\$ 2.26	\$130,360.00	\$0.00
119 Terrazzo	\$ -	\$ -	\$ -	\$ -	\$ 11,600.00	\$ 0.20	\$11,600.00	\$0.00
120 Painting (Grant)	\$ 75,000.00	\$ 1.09	\$ -	\$ -	\$ -	\$ -	\$75,000.00	\$0.00
120 Painting (Hoover)	\$ -	\$ -	\$ 109,652.55	\$ 1.98	\$ -	\$ -	\$109,652.55	\$0.00
120 Painting (Randolph)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
121 Visual Display Boards	\$ 22,161.33	\$ 0.32	\$ 18,005.33	\$ 0.33	\$ 18,895.33	\$ 0.33	\$59,062.00	\$0.00
122 Signage	\$ 6,754.00	\$ 0.10	\$ 6,175.00	\$ 0.11	\$ 6,171.00	\$ 0.11	\$19,100.00	\$0.00
125 Toilet Partitions	\$ 19,360.00	\$ 0.28	\$ 24,910.00	\$ 0.45	\$ 24,030.00	\$ 0.42	\$68,300.00	\$0.00
126 Metal Lockers	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00	\$0.00
128 Casework	\$ 59,816.67	\$ 0.87	\$ 69,966.67	\$ 1.26	\$ 72,816.67	\$ 1.26	\$202,600.00	\$0.00
130 Window Treatments	\$ 25,200.00	\$ 0.37	\$ 9,000.00	\$ 0.16	\$ 4,800.00	\$ 0.08	\$39,000.00	\$0.00
140 Plumbing (Grant)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00	\$0.00
140 Plumbing (Hoover)	\$ -	\$ -	\$ 186,600.00	\$ 3.37	\$ -	\$ -	\$186,600.00	\$0.00
140 Plumbing (Randolph)	\$ -	\$ -	\$ -	\$ -	\$ 154,591.00	\$ 2.68	\$154,591.00	\$0.00
141 Fire Protection (Grant)	\$ 16,500.00	\$ 0.24	\$ -	\$ -	\$ -	\$ -	\$16,500.00	\$0.00
142 HVAC (Grant)	\$ 1,246,400.00	\$ 18.13	\$ -	\$ -	\$ -	\$ -	\$1,246,400.00	\$0.00
142 HVAC (Hoover)	\$ -	\$ -	\$ 755,000.00	\$ 13.64	\$ -	\$ -	\$755,000.00	\$0.00
142 HVAC (Randolph)	\$ -	\$ -	\$ -	\$ -	\$ 786,000.00	\$ 13.63	\$786,000.00	\$0.00
143 Electrical (Grant)	\$ 559,200.00	\$ 8.14	\$ -	\$ -	\$ -	\$ -	\$559,200.00	\$0.00
143 Electrical (Hoover)	\$ -	\$ -	\$ 619,000.00	\$ 11.18	\$ -	\$ -	\$619,000.00	\$0.00
143 Electrical (Randolph)	\$ -	\$ -	\$ -	\$ -	\$ 519,000.00	\$ 9.00	\$519,000.00	\$0.00
149 Fencing	\$ 5,008.33	\$ 0.07	\$ 5,008.33	\$ 0.09	\$ 5,008.34	\$ 0.09	\$15,025.00	\$0.00
185 Test and Balance	\$ 16,800.00	\$ 0.24	\$ 12,500.00	\$ 0.23	\$ 13,850.00	\$ 0.24	\$43,150.00	\$0.00
	\$ 2,890,515.33	\$ 42.05	\$ 2,628,909.88	\$ 47.48	\$ 2,713,335.34	\$ 47.03	\$8,232,760.55	\$0.00

*= 2nd Low

**=3rd Low

\$41.14

\$40.64

Base Bid with Alternates

\$/sf \$/sf

\$ 42.05	\$ 43.14
\$ 47.48	\$ 48.57
\$ 47.03	\$ 54.13



ALTERNATES														
Bid Division / Description	A-1GR	A-2-GR	M-1GR	A-1HO	A-2HO	A-3HO	A-4HO	M-1HO	A-1RA	A-2RA	A-3RA	A-4RA	A-5RA	M-1RA
101 Earthwork & Site Utilities														
103 Selective Demolition (Grant)					\$3,700.00	\$900.00								
103 Selective Demolition (Hoover)													\$1,300.00	
103 Selective Demolition (Randolph)														
104 Concrete													\$4,470.00	
106 Masonry									\$214,520.00				\$500.00	
107 Steel														
108 Carpentry and General Trades														
109 Roofing														
113 Hollow Metal / Wood Doors / Finish Hardware														
114 Alum. Glass & Glazing (Grant)														
114 Alum. Glass & Glazing (Hoover)														
114 Alum. Glass & Glazing (Randolph)														
115 Metal Studs / Drywall / Plaster / EIFS	\$25,800.00													
116 Hard Tile														
117 Acoustical Treatment (Grant)														
117 Acoustical Treatment (Hoover)				\$5,442.00										
117 Acoustical Treatment (Randolph)													\$3,600.00	
118 Carpet & Resilient Flooring (Grant)														
118 Carpet & Resilient Flooring (Hoover)														
118 Carpet & Resilient Flooring (Randolph)														
119 Terrazzo														
120 Painting (Grant)		\$2,090.00												
120 Painting (Hoover)							\$12,833.55							
120 Painting (Randolph)														
121 Visual Display Boards					\$2,601.00									
122 Signage														
125 Toilet Partitions														
126 Metal Lockers						\$3,000.00					\$50,845.00			\$300.00
128 Casework														
130 Window Treatments														
140 Plumbing (Grant)														
140 Plumbing (Hoover)													\$2,500.00	
140 Plumbing (Randolph)														
141 Fire Protection (Grant)														
142 HVAC (Grant)			\$46,000.00											
142 HVAC (Hoover)														
142 HVAC (Randolph)								\$32,000.00					\$39,500.00	\$39,000.00
143 Electrical (Grant)			\$550.00											
143 Electrical (Hoover)				\$0.00										
143 Electrical (Randolph)														
149 Fencing														\$5,000.00
185 Test and Balance	\$25,800.00	\$2,090.00	\$46,550.00	\$5,442.00	\$6,301.00	\$3,900.00	\$12,833.55	\$32,000.00	\$223,520.00	\$0.00	\$50,845.00	\$12,900.00	\$77,820.00	\$44,000.00
	A-1GR	A-2-GR	M-1GR	A-1HO	A-2HO	A-3HO	A-4HO	M-1HO	A-1RA	A-2RA	A-3RA	A-4RA	A-5RA	M-1RA
*= 2nd Low	\$25,800.00	\$2,090.00	\$46,550.00	\$5,442.00	\$6,301.00	\$3,900.00	\$12,833.55	\$32,000.00	\$223,520.00	\$0.00	\$50,845.00	\$12,900.00	\$77,820.00	\$44,000.00
**=3rd Low	\$74,440.00			\$60,476.55					\$409,085.00					

Alternate (Architectural) No. A-1GR	Remove and Replace existing exterior and interior wall tile	Alternate (Architectural) No. A-1RA	Think Brick Veneer
Alternate (Architectural) No. A-2GR	Gym, Cafeteria and Corridor Epoxy Paint	Alternate (Architectural) No. A-2RA	Gym, Cafeteria and Corridor Epoxy Paint
Alternate (Mechanical) No. M-1GR	Replace Roof Mounted Condensing Unit at LMC	Alternate (Architectural) No. A-3RA	300 Student Lockers
Alternate (Architectural) No. A-1HO	Remove and Replace existing exterior fascia	Alternate (Architectural) No. A-4RA	Epoxy Terrazzo at Lobby
Alternate (Architectural) No. A-2HO	Gym, Cafeteria and Corridor Epoxy Paint	Alternate (Architectural) No. A-5RA	Computer Lab
Alternate (Architectural) No. A-3HO	Remove and Replace Kitchen casework	Alternate (Mechanical) No. M-1RA	Replace Roof Mounted Condensing Unit at LMC
Alternate (Architectural) No. A-4HO	Gym, Cafeteria and Corridor Epoxy Paint		
Alternate (Mechanical) No. M-1HO	Replace Roof Mounted Condensing Unit at LMC		

Project: Bid Package #4
Owner: Livonia Public Schools
Architect: French Associates
Construction Mgr: McCarthy & Smith, Inc.
Bid Due Date: Wednesday, December 9, 2015 @ 12:00 p.m.
BD #: 103 Selective Demolition



	Bidder	Grant Elementary Base Bid	Grant Elementary PLIM Bond	Grant Elementary Total Bid	Hoover Elementary Base Bid	Hoover Elementary PLIM Bond	Hoover Elementary Total Bid	Randolph Elementary Base Bid	Randolph Elementary PLIM Bond	Randolph Elementary Total
1	Blue Star, Inc. 21950 Hoover Road Warren, MI 48089 (586) 427-9933	\$104,800.00	\$1,575.00	\$106,375.00	\$82,700.00	\$1,240.00	\$83,940.00	\$84,900.00	\$1,275.00	\$86,175.00
2	DKI, Inc. 6346 Orchard Lake Rd. W. Bloomfield, MI (248) 538-9915	\$72,800.00	\$1,400.00	\$74,200.00	\$52,800.00	\$1,000.00	\$53,800.00	\$74,800.00	\$1,500.00	\$76,300.00
3	DTS Contracting 21365 Goldsmith Farmington Hills, MI (248)478-3142	\$49,800.00	\$1,500.00	\$51,300.00	\$49,100.00	\$1,500.00	\$50,600.00	\$68,000.00	\$2,100.00	\$70,100.00
4	Great Lakes 2725 Nakota Royal Oak, MI 48073 (248) 258-0143	\$82,100.00	\$1,700.00	\$83,800.00	\$69,100.00	\$1,500.00	\$70,600.00	\$101,940.00	\$2,500.00	\$104,440.00
5	Homrich Wrecking 200 Matlin Road Carleton, MI 48117 (734) 654-9800	\$158,000.00	\$3,000.00	\$161,000.00	\$93,000.00	\$2,000.00	\$95,000.00	\$134,000.00	\$2,500.00	\$136,500.00
6	PTSI Demolition 1818 Gilmore Street Howell, MI 48855 (810) 602-6802	\$84,000.00	\$1,700.00	\$85,700.00	\$61,300.00	\$1,300.00	\$62,600.00	\$80,600.00	\$1,700.00	\$82,300.00

Project: Bid Package #4
Owner: Livonia Public Schools
Architect: French Associates
Construction Mgr: McCarthy & Smith, Inc.
Bid Due Date: Wednesday, December 9, 2015 @ 12:00 p.m.
BD #: 106 Masonry



	Bidder	Base Bid	PLM Bond	Total	Alt. #A1-RA	Alt. #A5-RA	Bid Security	Fam. Disc.	Iran Sanct.	Add #1	Add #2	Add #3	Remarks
1	J&J Construction 7135 Dan McGuire Dr. Brighton, MI 48116 (248) 437-7700	\$286,015.00	\$4,600.00	\$290,615.00	\$214,520.00	\$4,470.00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
2	HMC 14315 Industrial Center Shebly Twp., MI 48315 (586) 566-6060	\$339,570.00	\$10,800.00	\$350,370.00	\$168,350.00	\$1,900.00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
3	Zimmerman Masonry 5895 Brighton Pines Ct. Howell, MI 48843 (517) 552-0200	\$365,750.00	\$4,400.00	\$370,150.00	\$284,000.00	\$4,450.00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Vol. Alt. - Use Full Brick (\$94,000.00)



Project: Bid Package #4
Owner: Livonia Public Schools
Architect: French Associates
Construction Mgr: McCarthy & Smith, Inc.
Bid Due Date: Wednesday, December 9, 2015 @ 12:00 p.m.
BD #: 114 Aluminum / Glass & Glazing

	Bidder	Grant Elementary Base Bid	Grant Elementary PLIM Bond	Grant Elementary Total Bid	Hoover Elementary Base Bid	Hoover Elementary PLIM Bond	Hoover Elementary Total Bid	Randolph Elementary Base Bid	Randolph Elementary PLIM Bond	Randolph Elementary Total
1	Daniels Glass Company 21250 W. Seven Mile Detroit, MI 48219 (313) 538-2746	\$61,668.00	\$1,500.00	\$63,168.00	\$202,458.00	\$4,000.00	\$206,458.00	\$362,168.00	\$6,557.00	\$368,725.00
2	Hewett Company 210 Orchard Lake Road Pontiac, MI 48341 (248) 334-9200	\$63,700.00	\$1,000.00	\$64,700.00	\$217,900.00	\$3,270.00	\$221,170.00	\$380,090.00	\$5,700.00	\$385,790.00
3	Peterson Glass Co. 610 Livernois Ferndale, MI 48220 (248) 541-6800	\$73,700.00	\$980.00	\$74,680.00	\$281,800.00	\$2,850.00	\$284,650.00	\$370,900.00	\$3,600.00	\$374,500.00
4	Preferred Glass 6215 King Road Marine City, MI 48039 (810) 794-0686	\$63,000.00	\$950.00	\$63,950.00	\$224,000.00	\$4,375.00	\$228,375.00	\$390,000.00	\$5,850.00	\$395,850.00

Bid # 114 Aluminum/glass & Glazing Continued
 Submitted Tabulation and Remarks

Remarks		Clarifications		Exceptions
Add #3	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Add #2	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Add #1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Iran Sanct.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Fam. Disc.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Bid Security	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Project: Bid Package #4
Owner: Livonia Public Schools
Architect: French Associates
Construction Mgr: McCarthy & Smith, Inc.
Bid Due Date: Wednesday, December 9, 2015 @ 12:00 p.m.
BD #: 117 Acoustical Treatment



	Bidder	Grant Elementary Base Bid	Grant Elementary PLM Bond	Grant Elementary Total Bid	Hoover Elementary Base Bid	Hoover Elementary PLM Bond	Hoover Elementary Total Bid	Randolph Elementary Base Bid	Randolph Elementary PLM Bond	Randolph Elementary Total
1	DTS Contracting 21365 Goldsmith Farmington Hills, MI (248)478-3142	\$125,000.00	\$3,800.00	\$128,800.00	\$110,000.00	\$3,300.00	\$113,300.00	\$115,000.00	\$3,500.00	\$118,500.00
2	Pranam Global Tech 28980 Joy Road Livonia, MI 48150 (734) 855-4960	\$328,000.00	\$9,840.00	\$337,840.00	\$319,000.00	\$9,570.00	\$328,570.00	\$325,300.00	\$9,159.00	\$334,459.00
3	R.E. Leggette Company 9335 St. Stephens St. Dearborn, MI 48126 (313) 584-2000	\$125,292.00	\$1,757.00	\$127,049.00	\$109,216.00	\$1,533.00	\$110,749.00	\$128,185.00	\$1,800.00	\$129,985.00



Project: Bid Package #4
Owner: Livonia Public Schools
Architect: French Associates
Construction Mgr: McCarthy & Smith, Inc.
Bid Due Date: Wednesday, December 9, 2015 @ 12:00 p.m.
BD #: 118 Carpet & Resilient Flooring

	Bidder	Grant Elementary Base Bid	Grant Elementary PLM Bond	Grant Elementary Total Bid	Hoover Elementary Base Bid	Hoover Elementary PLM Bond	Hoover Elementary Total Bid	Randolph Elementary Base Bid	Randolph Elementary PLM Bond	Randolph Elementary Total
1	City Carpet & Flooring 3633 Michigan Ave. Detroit, MI 48216 (313) 899-2994	\$140,000.00	\$715.00	\$140,715.00	\$108,500.00	\$555.00	\$109,055.00	\$129,700.00	\$660.00	\$130,360.00
2	Cohns Commercial 47561 Avante Drive Wixom, MI 48393 (248) 374-9702	\$164,000.00	\$1,200.00	\$165,200.00	\$116,000.00	\$1,100.00	\$117,100.00	\$144,000.00	\$1,300.00	\$145,300.00
3	Shamrock Floorcoverin 4454 Concourse Drive Ann Arbor, MI 48108 (734) 994-5770	\$255,160.00	\$6,380.00	\$261,540.00	\$180,970.00	\$4,520.00	\$185,490.00	\$237,900.00	\$5,950.00	\$243,850.00
4	Shock Brothers 20320 Cornille Drive Roseville, MI 48066 (586)585-7470	\$196,000.00	\$1,500.00	\$197,500.00	\$147,000.00	\$1,200.00	\$148,200.00	\$174,000.00	\$1,400.00	\$175,400.00



Project: Bid Package #4
Owner: Livonia Public Schools
Architect: French Associates
Construction Mgr: McCarthy & Smith, Inc.
Bid Due Date: Wednesday, December 9, 2015 @ 12:00 p.m.
BD #: 120 Painting

	Bidder	Grant Elementary Base Bid	Grant Elementary PLM Bond	Grant Elementary Total Bid	Hoover Elementary Base Bid	Hoover Elementary PLM Bond	Hoover Elementary Total Bid	Randolph Elementary Base Bid	Randolph Elementary PLM Bond	Randolph Elementary Total
1	Classic Painting 810 E. grand river Ave. Brighton, MI 48116 (517) 404-6344	\$94,399.00	\$2,360.00	\$96,759.00	\$169,876.00	\$4,246.90	\$174,122.90	\$122,573.00	\$3,064.33	\$125,637.33
2	Continental Contractin 737 E. Nine Mile Road Hazel Park, MI 48030 (586) 214-6012	\$73,000.00	\$2,000.00	\$75,000.00	\$185,500.00	\$5,000.00	\$190,500.00	\$70,700.00	\$2,000.00	\$72,700.00
3	DTS Contracting 21365 Goldsmith Farmington Hills, MI (248)478-3142	\$68,000.00	\$2,100.00	\$70,100.00	\$61,000.00	\$1,900.00	\$62,900.00	\$52,000.00	\$1,600.00	\$53,600.00
4	G&T Commercial 25650 Plymouth Road Redfor, Mi 48239 (313) 766-4838	\$98,786.00	\$4,939.30	\$103,725.30	\$104,431.00	\$5,221.55	\$109,652.55	\$102,286.00	\$5,114.30	\$107,400.30
5	Seven Brothers 50805 Rizzo Shelby Twp., MI (586) 323-7054	\$187,418.00	\$4,685.00	\$192,103.00	\$185,027.00	\$4,625.00	\$189,652.00	\$169,504.00	\$4,237.00	\$173,741.00

Bid #120 Painting Continued
 Alternates and Submitted Tabulation

Alternate #A2-GR	Alternate #A4-HO	Alternate #A2-RA	Alternate #A5-RA	Bid Security	Fam. Disc.	Iran Sanct.	Add #1	Add #2	Add #3	Remarks
\$26,533.15	\$23,194.73	\$24,569.25	\$3,587.50	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
\$2,090.00	\$2,090.00	\$2,090.00	\$1,130.00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
\$1,900.00	\$1,900.00	\$1,900.00	\$1,100.00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
\$11,939.30	\$12,833.55	\$12,114.30	\$0.00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
\$9,794.00	\$6,201.00	\$8,393.00	\$1,651.00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Project: Bid Package #4
Owner: Livonia Public Schools
Architect: French Associates
Construction Mgr: McCarthy & Smith, Inc.
Bid Due Date: Wednesday, December 9, 2015 @ 12:00 p.m.
BD #: 121 Visual Display Boards



	Bidder	Base Bid	PLM Bond	Total	Alt. #A2-HO	Bid Security	Fam. Disc.	Iran Sanct.	Add #1	Add #2	Add #3	Remarks
1	Claridge Products 6689 Orchard Lake Rd. W. Bloomfield, MI (248) 535-1136	\$58,662.00	\$400.00	\$59,062.00	\$2,601.00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Bid Check
2	Cig Jan Products 3300 Hanna Lake Caledonia, MI 49316 (616) 698-9070	\$58,560.00	\$885.00	\$59,445.00	\$3,998.00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Project: Bid Package #4
Owner: Livonia Public Schools
Architect: French Associates
Construction Mgr: McCarthy & Smith, Inc.
Bid Due Date: Wednesday, December 9, 2015 @ 12:00 p.m.
BD #: 125 Toilet Partitions



	Bidder	Base Bid	PLM Bond	Total	Bid Security	Fam. Disc.	Iran Sanct.	Add #1	Add #2	Add #3	Remarks
1	Rayhaven Group 4380 40t Street Grand Rapids, MI (248) 357-1006	\$57,658.00	\$432.00	\$58,090.00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
2	Steel Equipment 585 Cesar E. Chavez Pontiac, MI 48342 (248) 334-1900	\$57,870.00	\$620.00	\$58,490.00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Vol. Alternate
3	R.E. Leggette Company 9335 St. Stephens St. Dearborn, MI 48126 (313) 584-2000	\$67,475.00	\$825.00	\$68,300.00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
4	Progressive Plumbing 23950 Ryan Road Warren, MI 48091 (586) 756-8662	\$75,980.00	\$2,280.00	\$78,260.00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
5	A&C Builders Hardware 22212 Dequindre Rd. Warren, MI 48091 (586) 755-9440	\$78,185.00	\$2,340.00	\$80,525.00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	CBD of (\$5,900.00) w/BD113

Project: Bid Package #4
Owner: Livonia Public Schools
Architect: French Associates
Construction Mgr: McCarthy & Smith, Inc.
Bid Due Date: Wednesday, December 9, 2015 @ 12:00 p.m.
BD #: 140 Plumbing



	Bidder	Grant Elementary Base Bid	Grant Elementary PLM Bond	Grant Elementary Total Bid	Hoover Elementary Base Bid	Hoover Elementary PLM Bond	Hoover Elementary Total Bid	Randolph Elementary Base Bid	Randolph Elementary PLM Bond	Randolph Elementary Total
1	Contrast Mechanical 15825 Leone Drive Macomb Twp., MI (586) 786-1200	\$1,234,000.00	\$12,000.00	\$1,246,000.00	\$0.00		\$0.00	\$984,000.00	\$9,500.00	\$993,500.00
2	JM & Sons Plumbing 8080 Boardwalk Brighton, MI 48116 (248) 667-3140	\$183,000.00	\$3,600.00	\$186,600.00	\$183,000.00	\$3,600.00	\$186,600.00	\$151,591.00	\$3,000.00	\$154,591.00
3	Johnson & Wood 2130 Hemphill Road Burton, MI 48529 (810) 715-0700	\$210,600.00	\$3,100.00	\$213,700.00	\$186,700.00	\$2,800.00	\$189,500.00	\$170,400.00	\$2,500.00	\$172,900.00

Project: Bid Package #4
Owner: Livonia Public Schools
Architect: French Associates
Construction Mgr: McCarthy & Smith, Inc.
Bid Due Date: Wednesday, December 9, 2015 @ 12:00 p.m.
BD #: 142 HVAC



	Bidder	Grant Elementary Base Bid	Grant Elementary PLM Bond	Grant Elementary Total Bid	Hoover Elementary Base Bid	Hoover Elementary PLM Bond	Hoover Elementary Total Bid	Randolph Elementary Base Bid	Randolph Elementary PLM Bond	Randolph Elementary Total
1	Contrast Mechanical 15825 Leone Drive Macomb Twp., MI (586) 786-1200	\$1,234,000.00	\$12,000.00	\$1,246,000.00	\$0.00		\$0.00	\$984,000.00	\$9,500.00	\$993,500.00
2	Great Lakes Mechanical 3800 Maple Street Dearborn, MI 48126 (313) 581-1400	\$1,341,000.00	\$13,500.00	\$1,354,500.00	\$900,000.00	\$9,000.00	\$909,000.00	\$1,608,000.00	\$16,000.00	\$1,624,000.00
3	Johnson & Wood 2130 Hemphill Road Burton, MI 48529 (810) 715-0700	\$1,177,900.00	\$17,600.00	\$1,195,500.00	\$838,000.00	\$12,500.00	\$850,500.00	\$898,900.00	\$13,450.00	\$912,350.00
4	Miller Boldt, Inc. 42826 Mound Road Sterling Hgts., MI (586) 997-3300	\$1,155,000.00	\$17,300.00	\$1,172,300.00	\$815,000.00	\$13,500.00	\$828,500.00	\$889,000.00	\$14,800.00	\$903,800.00
5	Quality Aire Systems 41930 Joy Road Plymouth, MI 48170 (734) 455-7040	\$0.00		\$0.00	\$738,000.00	\$17,000.00	\$755,000.00	\$768,000.00	\$18,000.00	\$786,000.00



Project: Bid Package #4
Owner: Livonia Public Schools
Architect: French Associates
Construction Mgr: McCarthy & Smith, Inc.
Bid Due Date: Wednesday, December 9, 2015 @ 12:00 p.m.
BD #: 143 Electrical

	Bidder	Grant Elementary Base Bid	Grant Elementary PLM Bond	Grant Elementary Total Bid	Hoover Elementary Base Bid	Hoover Elementary PLM Bond	Hoover Elementary Total Bid	Randolph Elementary Base Bid	Randolph Elementary PLM Bond	Randolph Elementary Total
1	CEI Electric Company 3140 Ruler Drive Walled Lake, MI 48390 (248) 960-3534	\$577,000.00	\$8,700.00	\$585,700.00	\$690,000.00	\$11,000.00	\$701,000.00	\$559,000.00	\$8,500.00	\$567,500.00
2	Great Lakes Power 9646 Marine City Hwy. Casco, MI 48064 (586) 716-4000	\$622,000.00	\$7,000.00	\$629,000.00	\$612,000.00	\$7,000.00	\$619,000.00	\$651,000.00	\$8,000.00	\$659,000.00
3	Green Line Electric P.O. Box 703390 Plymouth, MI 48170 (248) 231-5716	\$630,000.00	\$7,000.00	\$637,000.00	\$720,000.00	\$7,000.00	\$727,000.00	\$545,000.00	\$6,000.00	\$551,000.00
4	Lineside LLC 7723 Kensington Ct. Brighton, MI 48116 (248) 437-1528	\$553,000.00	\$11,000.00	\$564,000.00	\$0.00		\$0.00	\$509,000.00	\$10,000.00	\$519,000.00
5	Omega Electric 24784 Hathaway Street Farmington Hills, MI (248) 471-4358	\$550,900.00	\$8,300.00	\$559,200.00	\$0.00		\$0.00	\$0.00		\$0.00
6	Shoreview Electric 37839 Groesbeck Hwy. Clinton Twp., MI 48036 (586) 463-8900	\$749,000.00	\$9,000.00	\$758,000.00	\$670,000.00	\$8,000.00	\$678,000.00	\$658,000.00	\$8,000.00	\$666,000.00

