

Attachment # _____
Supt. Approval _____

BOARD ACTION REQUEST FORM

DATE OF BOARD MEETING: April 22, 2026

ITEM: Paint Creek Playground Structures and LOHS Roofing Improvements

AGENDA LOCATION (please check one)

- Consent (*Expenditures, Donations, Field Trips, Most Bid Awards*)
- Presentation (*Student or Staff Presentations, Recognitions*)
- Action (*Items requiring the board to vote or take action, including resolutions*)

EQUIPMENT DESCRIPTION

Paint Creek Elementary playground equipment includes upper and lower play structures. Bidders were given a budget of \$175,000 each for a total of \$350,000. The bidders were to give their best design for these items within the budget given.

ADMINISTRATOR SUBMITTING ITEM: Wes Goodman, Director of Operations

BACKGROUND INFORMATION:

Lake Orion Community Schools requested bids for bond projects listed on the approved bond list approved on Nov 6, 2018. Architect, GMB and Construction Manager, Frank Rewold and Sons, wrote the bids according to the standards and specifications of the district. The bids were advertised in the local newspaper, the Sigma website, and the district website. Bids were received on March 26, 2026. The projects as presented are within the 2018 bond budget.

The Paint Creek Elementary playground bid was selected based on review of the designs provided by the principal and staff. The bid selected was based on design vs. lowest bid.

FUNDING SOURCE & ACCOUNT NUMBER:

The projects will be funded with our Series 3B Bond and Sinking Fund resources.

RECOMMENDED ACTION:

1. That the Board of Education authorizes administration to finalize and execute an approved contract for the Paint Creek Elementary playground equipment to Play Environments Design LLC in the amount of \$345,338 with an allowance and contingencies amount of \$65,591. **Total recommendation of \$410,929.**
2. That the Board of Education authorizes administration to finalize and execute an approved contract for the LOHS roofing improvements to Royalty Roofing USA LLC in the amount of \$558,110.00 with an allowance and contingencies of \$113,092.00. **For a Total recommendation of \$671,202.00,**



April 16, 2026

Mr. Wes Goodman
Executive Director, Operations
Lake Orion Community Schools
455 E. Scripps Road
Lake Orion, MI 48362

**RE: 2018 Bond Program/LOCS Sinking Fund
Contract Award Recommendations**

Dear Mr. Goodman:

Frank Rewold & Sons Inc. is pleased to present the attached contract recommendation for the Lake Orion Community Schools LOHS Roofing Improvements project and the Paint Creek Playground project.

These projects were publicly bid according to the State of Michigan and Lake Orion Community Schools requirements. A total of 11 bids were received for the 2 contracts to be issued on these projects.

The total contract awards of \$903,448.00, plus the additional professional services, allowance and contingency costs of \$178,683.00, will be funded with the 2018 bond and applicable sinking fund budgets.

If there are any questions on the contract recommendations, please contact me at (248) 618-0220.

Sincerely,

FRANK REWOLD & SONS INC.

A handwritten signature in black ink, appearing to read 'Mike Gagnon', is written over a light blue horizontal line.

Mike Gagnon
Project Executive

Attachments

c: Andrea Curtis, LOCS
Tom VanDeGriend, GMB

**Lake Orion Community Schools
LOHS Roofing Improvements
and
Paint Creek Playground**

LOCS LOHS Roofing Improvements

Contract Recommendations Summary

Bid Package	Contractor	Contract Amount
Bid Package A - Membrane Roofing	Royalty Roofing USA LLC	\$ 558,110
		\$ 558,110
Total Contract Awards		\$ 558,110
Owner Consultant Bids / Allowances		\$ 19,200
Allowances, Contingencies, and Fees		\$ 93,892
		\$ 671,202
Total Contract Recommendations		\$ 671,202

LOCS Paint Creek Playground

Contract Recommendations Summary

Bid Package	Contractor	Contract Amount
Bid Package A - Playground Equipment	Play Environments Design LLC	\$ 345,338
		\$ 345,338
Total Contract Awards		\$ 345,338
Owner Consultant Bids / Allowances		\$ -
Allowances, Contingencies, and Fees		\$ 65,591
		\$ 410,929
Total Contract Recommendations		\$ 410,929

Contract Recommendations		Subtotals	Totals
<u>Bid Package A - Playground Equipment</u>			
Play Environments Design LLC	Base Bid	\$ 334,838	
563 College Avenue			
Holland, MI 49423			
	Performance and Labor Bond	10,500	
	Contract Recommendation		\$ 345,338
<u>Owner Consultant Bids / Allowances</u>			
	Contract Recommendation		\$ -
	Total Contract Recommendations		\$ 345,338

Other Project Costs		Subtotals	Totals
	<u>Allowances and Contingencies</u>		
	General Contingency 10%	\$ 34,534	
	Project General Conditions and Staff	\$ 18,000	
	Site Restoration	\$ 5,000	
	Utility Company Fees	NA	
	Permits and Fees	NA	
	Contingency & Allowance Subtotal		\$ 57,534
	CM Fees (2%)		\$ 8,057
	Total Contract Recs		\$ 410,929

Company	Sinclair Recreation	Midstates Recreation	Midwest Recreation Products	Play Environments Design LLC
Base Bid w/ Bond	\$205,785.00	\$159,155.00	\$350,000.00	\$345,338.00
Alt. C-1 Item 1	\$18,415.00	\$13,439.00	\$14,932.62	\$15,938.60
Alt. C-1 Item 2	\$11,640.00	\$9,886.00	\$7,309.79	\$17,041.70
Alt. C-1 Item 3	\$10,740.00	\$8,832.00	\$12,719.08	\$9,015.00
Alt. C-1 Item 4	\$10,740.00	\$10,036.00	\$13,201.39	\$9,766.50
Alt. C-1 Item 5	\$8,770.00	\$8,675.00	\$7,279.54	\$7,631.30
Alt. C-1 Item 6	\$6,440.00	\$12,098.00	\$11,140.44	\$16,274.20
Alt. C-1 Item 7	\$6,195.00	\$2,402.00	\$3,776.08	\$4,944.80
Alt. C-1 Item 8	\$11,470.00	\$10,036.00	\$13,171.58	\$9,766.50
Alt. C-1 Item 9	\$10,740.00	\$8,832.00	\$12,719.08	\$9,015.00
Alt. C-1 Item 10	\$11,550.00	\$11,025.00	\$11,369.43	\$12,914.60
Alt. C-1 Item 11	\$16,195.00	\$5,186.00	\$3,073.62	\$7,564.70
Alt. C-1 Item 12	\$5,395.00	\$6,625.00	\$3,253.03	\$8,075.00
Alt. C-1 Item 13	\$6,650.00	\$10,986.00	\$5,487.92	\$11,966.30
Alt. C-1 Item 14	\$2,360.00	\$2,120.00	\$1,631.16	\$6,129.30
Alt. C-1 Item 15	\$6,915.00	\$6,910.00	\$6,031.98	\$6,728.60

Contract Recommendations		Subtotals	Totals
<u>Bid Package A - Membrane Roofing</u>			
Royalty Roofing USA LLC	Base Bid	\$ 480,520	
dba Division 7 Building Contractors	Alternate G-1 - Added Area	\$ 85,380	
	To use shop fabricated metals	\$ (15,000)	
	Performance and Labor Bond	7,210	
	Contract Recommendation		\$ 558,110
<u>Owner Consultant Bids / Allowances</u>			
Roofing Technology Associates, Ltd.	Base Bid	\$ 15,000	
38031 Schoolcraft	To do moisture scan	\$ 4,200	
Livonia, MI 48150			
	Performance and Labor Bond	NA	
	Contract Recommendation		\$ 19,200
	Total Contract Recommendations		\$ 577,310

Other Project Costs		Subtotals	Totals
	<u>Allowances and Contingencies</u>		
	General Contingency 10%	\$ 57,731	
	Project General Conditions and Staff	\$ 18,000	
	Site Restoration	\$ 5,000	
	Utility Company Fees	NA	
	Permits and Fees	NA	
	Contingency & Allowance Subtotal		\$ 80,731
	CM Fees (2%)		\$ 13,161
	Total Contract Recs		\$ 671,202

Category No. : **A**
 Project: **10853 LOCS LOHS Roofing Improvements**
 Bid Category/Description: **Membrane Roofing**

Bids Due:	3/26/2026
Bids Opened:	3/26/2026

Company	Base Bid	Alt. G-1	Shop Fabricated Metals Meet ES-1 Requirements	PLM Bond	Iran Economic Sanctions	Familial Disclosures	Bid Security	Comments
Royalty Roofing USA d/b/a Div. 7 Building Contractors	\$480,520	\$85,380	-\$15,000	\$7,210	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Unlimited Construction LLC	\$520,000	\$92,500	-\$29,000	\$4,150	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Lutz Roofing Company, Inc.	\$665,000	\$148,000	-\$30,000	\$9,000	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Newton Crane Roofing, Inc.	\$680,000	\$145,000	-\$18,000	\$13,500	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Esko Roofing	\$569,183	\$137,360	-\$13,800	\$8,538	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Advanced Construction Group, Inc.	\$649,861	\$160,000	-\$17,173	\$13,025	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Butcher & Butcher Const. Co., Inc.	\$782,705	\$152,948		\$13,305	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Apparent Low Bidder:	\$480,520							

Company Name: Royalty Roofing USA d/b/a Div. 7 Building Contractors

Bids Recorded By: **Nick Vestevich**

Witnessed By: **Mike Ganon**