

Agenda Item 5.0 July 16, 2019

LINCOLN CONSOLIDATED SCHOOLS Ypsilanti, Michigan

BOARD OF EDUCATION SPECIAL MEETING

Tuesday, July 16, 2019 5:00 p.m.

Media Center-West End High School

<u>AGENDA</u>

- 1.0 CALL TO ORDER
- 2.0 ROLL CALL
- 3.0 ESTABLISHMENT OF QUORUM
- 4.0 PLEDGE TO FLAG
- 5.0 ACCEPTANCE OF AGENDA
- 6.0 PUBLIC COMMENT
- 7.0 OLD BUSINESS
 - 7.1 Bond Asphalt Railsplitter Drive
 - 7.2 Bond Electrical New Parking Lot
 - 7.3 Bond Fence Bishop
- 8.0 ADJOURNMENT

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TO: Board of Education

FROM: Sean R. McNatt, Superintendent

DATE: July 15, 2019

SUBJECT: Board of Education Meeting Special Meeting July 16, 2019 5:00 p.m. Media Center-High School

AGENDA/EXPLANATORY NOTES

- 1.0 CALL TO ORDER
- 2.0 ROLL CALL
- 3.0 ESTABLISHMENT OF QUORUM
- 4.0 PLEDGE TO FLAG
- 5.0 ACCEPTANCE OF AGENDA
- 6.0 PUBLIC COMMENT
- 7.0 OLD BUSINESS

7.1 Bond Asphalt Railsplitter Drive

Bond Asphalt work bid pack #4:

Replacement of asphalt on Railsplitter Drive from Whittaker road to the four-way intersection where Railsplitter Drive and Lincoln Trail meet at the north side of the Middle School. Site work and replacement of asphalt on the bus loop parking lot at Childs Elementary School. Site work and asphalt for the new parking lot north of the athletic complex.

2 bids were received. Bid Recommended – Nagle Paving, \$693,390, Bond \$4,800; \$698,190 Base and Bond. (amount not to exceed \$879,875.00 as additional site work might be required).

RECOMMENDED MOTION: I move that we approve the Bond Asphalt Railsplitter Drive project awarded to Nagle Paving not to \$879,875.00 as presented.

7.2 Bond Electrical New Parking LotBond Electrical work bid pack #4:Electrical work for lighting at the new parking lot located north of the stadium complex.

1 bid was received. Bid Recommended – AF Smith Electric, Inc. \$49,000.

RECOMMENDED MOTION: I move that we approve the Bond Electrical New Parking Lot awarded to AF Smith Electric, Inc in the amount of \$49, 000.00 as presented.

7.3 Bond Fence BishopBond Fences & Gates bid pack #4:New fence added to enclose the playground at Bishop Elementary school.

2 bids were received. Bid Recommended – American Fence & Supply. \$10,936.

RECOMMENDED MOTION: I move that we approve the Bond Fence-Bishop awarded to American Fence & Supply in the amount of \$10,936.00 as presented.

8.0 ADJOURNMENT



Executive Offices

Executive One Building 4835 Towne Centre Road Suite 203 Saginaw, MI 48604

Phone: (989) 790-9120 Fax: (989) 790-9063

Corporate Services Field Operations Professional Services Human Resources

1494 North Graham Road Freeland, MI 48623

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7/2/2019

Mr. Sean McNatt Lincoln Consolidated School District 8970 Whittaker Road Ypsilanti, MI 49197-9440

Re: Lincoln Consolidated Schools - 2018 Bond for Lincoln Consolidated – Athletic Complex & Concessions - Bid Pack 4

Dear Mr. McNatt,

Wolgast Corporation submits this recommendation for the Lincoln Consolidated Schools -2018 Bond for Lincoln High School - Bid Pack 4. The scope of this project includes the installation of Athletic Complex & Concession building.

This report and recommendation includes solicitation activity, bidder response, apparent low bid, bid analysis and contract recommendations, as follows:

- **Bid Solicitation Activity** 1.
 - Wolgast Corporation solicited bids in thirteen (13) bid divisions. a.
 - There were (677) contractors that were sent bid notices. The project was also b. advertised in the local newspaper and on the State website.
 - There were seventeen (27) contractors that requested bid documents. C.
- 2. **Bidder Response**
 - As recorded on the attached Bid Tabulation, bids were received from twenty (20) a. separate bidders.
 - Bids were received until 1:00 p.m. on June 12th, 2019 at the Administration b. Office Conference room.
 - Bids were opened and read aloud in the administrative conference room at 1:15 C. p.m.
- Apparent Low Bid 3.
 - The Bid Results are indicated on the attached Bid Tabulation Form. a.
- 4. **Bid Analysis**
 - Post-Bid Interviews were conducted with (13) bidders. Being the bids as a whole a. were substantially over the allotted bond budget amount. The district requested a meeting with IDI and Wolgast.
 - No bids were received in the Glass & Glazing bid division. b.
 - We only received one (1) bid for site work and it was estimated to be C. \$500,000.00 over expectation.
 - Wolgast worked with all bidders looking for potential savings and found d. \$388,000.00 though some specification changes to the drainage, infill, and soil screening.
 - During our review meeting that took place on 6/20/2019 with the District, IDI, and e. Wolgast, we reviewed potential value engineering options, eliminated work (scope creep) that was not included in the original bond. IDI is redesigning bid pack 4 which will go back out for bid not including the complex parking lot or concessions building.
 - The Asphalt bid came in at a good price and the district wants to proceed in f. board approval for all asphalt work.
 - As the scope of work has changed in BP4 we asked the fencing contractor to g. break out the price for the Bishop fencing.
 - As the scope of work has changed in BP4 we asked the Electrical contractor to h. provide us a break out price for the parking lot lighting. 5^{5}



- 5. Recommendations
 - Wolgast recommends accepting the attached award recommendation of \$698,190.00 for the asphalt work, \$49,000.00 for the parking lot lighting break out, & \$10,936.00 for Bishop Playground fencing break out. This amount includes all of the performance, labor and material bonds for each contractor. We are still waiting for pricing to come back on the complex parking lot from the asphalt contractor.

Please call with any questions or if Wolgast can be of additional service.

Sincerely, Graces fr. Richard A. Groves Jr.

Project Manager

cc: Steve Salyers Scott Hoeft



Lincoln Consolidated Schools BP 4 - Athletic Complex & Concession Building Contract Award Recommendations

Lincoln Consolidated Schools received sealed bids on June 12th, 2019, for the Bid Package 4 Project - Athletic Complex & Concession Building. Wolgast Corporation has reviewed each of the bids and interviewed the low bidders. Wolgast Corporation recommends the following contractors for the award of contracts and described amounts.

The Owner reserves the right to reject any or all proposals, accept a bid other than the low bid and to waive the informalities and /or errors in the bid, which they feel to be in their own best interest.

			Lincoln Consolidated
Bid Division	Contractor Name/Address		Schools BP 4
321200	Nagle Paving Company	Base Bid	\$ 693,390.00
Asphalt	39525 W. 13 Mile Suite 300	Bond	\$ 4,800.00
	Novi, MI 48377		
F	hone: 248-553-0600		
	Fax: 248-533-0669	Total	\$ 698,190.00
323100	American Fence & Supply	Base Bid	\$ 10,936.00
Fences & Gates (breal	k out 21200 Schoenherr	Bond _	\$ -
estimate)	Warren, MI 48089	Total	\$ 10,936.00
	Phone: 248-545-7070		
	Fax: 248-545-6581		
260000	AF Smith Electric Inc.	Base Bid	\$ 49,000.00
Electrical (break out	624 Sough Mansfield	Bond_	
estimate)	Ypsilanti, MI 48197	Total	\$ 49,000.00
	Phone: 734-482-2034		
	Fax: 734-482-0817		
060000	To Be Determined	Base Bid	
To the Experimental formula of	incoln Concolidated Schools - Rid Rackage 4		\$ 758,126.00
Total Contracts for the	incoln Consolidated Schools - Bid Package 4	L	

Lincoln Consolidated Schools - BP 4 - Ballfields and Civil Improvements	Bid Bond	Familial Affidavi	Addendum #1	Addendum #2	Addendum #3		BASE BID	BOND	BASE & BOND TOTAL	ALC: NO	APPARENT LOW BID
						har ille ve				03	0100 - Concrete
030100 - Concrete										\$	418,215.00
McCarthy Construction	×	×	×			\$	414,075.00	\$ 4,140.00	\$ 418,215.00		
Graham Consruction	×	×	×			\$	446,500.00	\$ 2,000.00	\$ 448,500.00		
										0	40000 - Masonry
040000 - Masonry										\$	448,900.00
Navetta Mason Contractors	×	×				\$	444,900.00	\$ 4,000.00	\$ 448,900.00		
Baker Construction	×	×				\$	541,198.00	\$ 5,000.00	\$ 546,198.00		
HMC Mason/Hicks Construction	×	×				\$	694,670.00	\$ 11,490.00	\$ 706,160.00		يراج العليد بداع
							and the same				050000 - Metals
050000 - Metals										\$	41,899.00
Davis Iron Works	×	×				\$	41,299.00	\$ 600.00	\$ 41,899.00		
						Cicles of			06	0000 -	General Trades
060000 - General Trades										\$	224,300.00
E&LcONSTRUCTION	×	×				\$	222,500.00	\$ 1,800.00	\$ 224,300.00		
Hicks Construction	×	×				\$	280,000.00	\$ 5,600.00	\$ 285,600.00		
Graham Construction	×	×				\$	286,000.00	\$ 2,800.00	\$ 288,800.00		
Cross	×	×				\$	360,000.00	\$ 7,200.00	\$ 367,200.00		and the second

Lincoln Consolidated Schools - BP 4 - Ballfields and Civil Improvements	Bid Bond	Familial Affidavi	Addendum #1	Addendum #2	Addendum #3	BASE BID	BOND	BASE & BOND TOTAL	APPARENT LOW BID
								08	8000 - Glass & Glazing
088000 - Glass & Glazing						and the second second		Berne Barris	
H&H Glass and Metals									
		·					1407.52.5		
3				-					
		Constant of the local diversion of the local			ALC: NO.				
	a series de la companya d							Station Belleville	099000 - Painting
099000 - Painting		1		1		n and a second	al e de la contra de		\$ 5,850.00
R&G Painting	×	×				\$ 5,700.00	\$ 150.00	\$ 5,850.00	
Eco Painting		×				\$ 14,000.00	\$ 200.00	\$ 14,200.00	
									222300 - Mechanical
222300 - Mechanical	D. Contraction					A straight			\$ 180,000.00
Erie Welding and Mechanical Contractors	×	×				\$ 178,542.00	\$ 1,458.00	\$ 180,000.00	
	- Population								260000 - Electrical
260000 - Electrical					A designed				\$ 132,590.00
AF Smith Electric	×	×				\$ 130,700.00	\$ 1,890.00	\$ 132,590.00	

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Lincoln Consolidated Schools - BP 4 - Ballfields and Civil Improvements	Bid Bond	Familial Affidavi	Addendum #1	Addendum #2	Addendum #3		BASE BID		BOND	E	BASE & BOND TOTAL		APPARENT LOW BID
		The second						вк 1			1.1.1.1.1.1.1	31	0000 - Site Work
310000 - Site Work	a shee							Marena		1		\$	2,358,350.00
Site Development Inc	×	×				\$	2,335,000.00	\$	23,350.00	\$	2,358,350.00		
											32	1200 ·	- Asphalt Paving
321200 - Asphalt Paving				1. MA	English 12			entra de 20. Esc				\$	698,190.00
Best Asphalt Inc	×	×				\$	1,168,000.00	\$	9,000.00	\$	1,177,000.00		
Nagle Paving Company	×	×				\$	693,390.00	\$	4,800.00	\$	698,190.00		
											32310	00 - Fe	ences and Gates
323100 - Fences and Gates			No.									\$	584,014.00
American Fence & Supply	×	×				\$	575,383.00	\$	8,631.00	\$	584,014.00		
Industrial Fence & Landscaping, Inc.	×	×				\$	603,595.00	\$	4,200.00	\$	607,795.00		
										100	329010 - L	ands	caping/Irrigation
329010 - Landscaping/Irrigation	51											\$	1,108,500.00
Mid America Golf and Landscape Inc	×	×				\$	1,096,545.00	\$	11,955.00	\$	1,108,500.00		
TOTAL - APPARENT LOW BIDS								\$	6,200,808.00				

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Bid Div	Project Name	Estimated Amount	Actu	ual Amount
030100	Concrete		\$	418,215.00
040000	Masonry		\$	448,900.00
050000	Metals		\$	41,899.00
060000	General Trades		\$	224,300.00
	Glass & Glazing		\$	-
099000	Painting* 2nd bidder 1st disqualified		\$	14,000.00
222300	Mechanical		\$	180,000.00
260000	Electrical		\$	132,590.00
310000	Site Work		\$	2,358,350.00
321200	Asphalt Paving		\$	698,190.00
323100	Fences and Gates		\$	584,014.00
329010	Landscaping/Irrigation		\$	1,108,500.00
	Total Estimate for Project Name	\$0.00		\$6,208,958.00

Bond Budget Funded Amount

Apparent Low Bids for

Bond Budget Funds Vs. Apparent Low Bids

(\$3,418,058.00)

\$2,790,900.00

\$6,208,958.00

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