#### Enclosure: V. D.

# THE GROSSE POINTE PUBLIC SCHOOL SYSTEM Grosse Pointe, Michigan

## AGENDA NUMBER & TITLE: V. D.

Approval of North HS 2021 Specific Trades

### **BACKGROUND INFORMATION:**

On December 22, 2020 we held a public bid opening for proposals received on the North HS 2021 projects. The following weeks consisted of post bid interviews to ensure the appropriate scope of work was included in the bids and there were no errors or omissions.

This request is to approve bid packages for the following trades:

Bid Package 01	Demolition	\$ 754,477
Bid Package 02	Sitework	\$ 440,505
Bid Package 04	Plumbing	\$1,409,384
Bid Package 07	General Trades	\$1,406,698
Bid Package 08	Glass & Glazing	\$1,162,145
Bid Package 09	Millwork	\$1,524,998
Bid Package 10	Flooring	\$ 471,375
Bid Package 11	Paint	\$ 186,229
Bid Package 12	Ceramic Tile	\$ 172,780
Bid Package 14	Masonry	\$ 349,396
Bid Package 15	Steel & Misc Metal	\$ 171,240
Bid Package 17	Auditorium Hoist	\$ 468,950
Bid Package 18	Food Service Equipment	\$ 98,207
Bid Package 19	Fire Protection	\$ 46,680

The trades listed above total \$8,663,064 and would be sub-contractors of Turner Construction. Recommended owner contingency of \$606,414 for a total cost of \$9,269,478.

Additional information enclosed include the February 4, 2021 Plante Moran CRESA recommendation letter, hard cost summary and February 5, 2021 Turner recommendation letter.

We are seeking post bid clarification for value engineer/cost reduction items for bid package 05 HVAC, 05.1 HVAC Piping and 06 Electrical. These bid packages along with construction management fees will be brought to a future Board of Education for review and approval.

# **REQUEST:**

The Board of Education approve bid packages for demolition, sitework, plumbing, general trades, glass & glazing, millwork, flooring, paint, ceramic tile, masonry, steel & miscellaneous metal, auditorium hoist, food service equipment, fire protection and owner contingency in the amount of \$9,269,478.

Amanda Matheson Deputy Superintendent for Business Operations



February 4, 2021

Ms. Amanda Matheson Deputy Superintendent for Business Operations Grosse Pointe Public School System 389 St. Clair Avenue Grosse Pointe, MI 48230

via email: mathesa@gpschools.org

#### RE: 2018 Grosse Pointe Public School System Bond Program Grosse Pointe North HS - Turner Construction Hard Construction Cost Recommendation

Dear Ms. Matheson:

This letter transmits an update from Plante Moran Cresa (PMC) as it relates to the assignment to assist and advise the Grosse Pointe Public School System (GPPSS) in the procurement of subcontractors for Grosse Pointe North High School (Project). This update represents the mutual efforts of PMC, French/Ehresman Architects, Turner Construction and GPPSS administration (The Project Team) to present a framework in order to identify, evaluate and recommend Firms for this Project.

The school district's design team, French/Ehresman Architects, provided construction documentation for the Grosse Pointe North High School Project on November 9, 2020 to Turner Construction for public bidding. The Project consists of renovating areas throughout the building consisting of mechanical system upgrades, a dedicated GPPSS administration area, security upgrades and finish replacements. Bids were received by GPPSS on December 22, 2020 and were opened and read aloud publically. Post bid interviews followed for each bid category with award recommendations provided by Turner.

#### RECOMMENDATION

The Project Team is recommending Turner's Construction bid construction amount totaling **\$8,663,064** (bid construction + Alternate #14 + Allowances) plus \$606,414 owner contingency = **\$9,269,478** be established for a portion of this Project. Exclusive of this award are Bid Package 05 HVAC, Bid Package 5.1 HVAC Piping & Bid Package 6 Electrical which will be issued as a post bid clarification for value engineer/cost reduction items. The final cost of the recommend GMP work will be detailed in an Amendment to Turner's AIA-A133 Agreement, pending final review and approval of terms by district legal counsel. The non-union Contracts for BP-1 (Demo) and BP-11 (Painting) will be held by the District.

Should you have any questions regarding this recommendation described above, please do not hesitate to contact me at 248-766-0996 or robert.stempien@plantemoran.com.

Sincerely, PLANTE MORAN CRESA

Robert Stempien, AIA Sr. Vice President

Attachments: GP North Hard Cost Summary 2-8-21, Turner GP North Bid Tabulation 2-4-21 CC: Dr. Gary Niehaus, GPPSS, Denise Sharples, GPPSS, Paul Theriault, PMC

## GROSSE POINTE BUDGET SUMMARY 2-8-21 PROJECT: GP NORTH HS SCHOOL RENOVATIONS

		Hard	d Constructior	۱	
GP North HS	Budget		*Actual		Variance
Original Budget	\$ 13,606,997				
Adjustments from Bond	\$ 4,000,000				
Adjustments from Sinking Fund	\$ 1,000,000				
Adjusted Budget:	\$ 18,606,997	\$	6,850,674	\$	11,756,323
Alternate #14 - Admin/Counseling Area:		\$	1,214,116		
Allowances (holds):		\$	598,274		
Potential VE Items	\$ (2,000,000)				
Alternates Included:					
Administration/Counseling Area					
Totals	\$ 16,606,997	\$	8,663,064	\$	7,943,933

\*Hard construction cost includes District held contracts for Demo and Painting Hard construction costs DO NOT include HVAC, HVAC Piping, Electrical

	(	Owr	ner Contingenc	y	
GP North HS	Budget		Actual		Variance
Original Budget	\$ 1,088,560				
Adjustments from Bond	\$ 200,000	\$	606,414		
Totals	\$ 1,288,560	\$	606,414	\$	682,146

Total	Proj	ect Hard Cons	truc	tion Costs + O	wne	r Contingency
GP North HS		Budget		Actual		Variance
Totals	\$	17,895,557	\$	9,269,478	\$	8,626,079





February 5, 2021

Turner Construction Company 535 Griswold Street Suite 1525 Detroit, Michigan 48226 phone: 313.596.0500 fax: 313.596.4973 www.turnerconstruction.com

Mrs. Amanda Matheson Deputy Superintendent Grosse Pointe Public School System 389 St Clair Ave. Grosse Pointe, MI 48230

Re: Grosse Pointe North High School Recommendations

Dear Mrs. Matheson,

All the bids for Grosse Pointe North High School were received on December 22, 2020. These bids were based off of the Ehresman / French design documents dated November 23, 2020 and the (2) associated Addendum. We have conducted numerous scope reviews with the bidders to confirm complete scope and alternate pricing.

The finalized direct cost for Grosse Pointe North High School is \$8,663,064 excluding the costs for BP 05 – HVAC, BP 05.1 – HVAC Piping and BP 06 - Electrical and all indirect costs.

Bid Package 05 – HVAC will be re-issued to the (3) perspective bidders for a post-bid clarification and adjustment based off a revised design issued by Peter Basso and Associates.

Bid Package 05.1 – HVAC Piping will be re-issued to the (5) perspective bidders for a post-bid clarification and adjustment based off a revised design issued by Peter Basso and Associates.

Bid Package 06 - Electrical will be re-issued to the (4) perspective bidders for a post-bid clarification and adjustment based off a revised design issued by Peter Basso and Associates.

These (3) Bid Packages and complete indirect costs will be submitted in a separate letter at the conclusion of the post-bid clarifications.

Attached you will find:

- Cost breakdowns by category identifying low bidder and respective costs.
- Bid leveling sheet tabulations identifying bids received for each category.

Should you have any questions or comments, please contact me at 313-402-7014.

# Turner

Sincerely, TURNER CONSTRUCTION COMPANY

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Luke Augspurger Project Manager CC: D. Kelly, R. Bowen, P. Cowles, E. Walker – Turner Construction Company

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Ronald D. Dawson Construction Executive



#### NORTH HIGH SCHOOL TOTALS

	AL	TERNATE					
BASE BID		#14	QUALIFIED BIDDER		HOLDS		GMP #s
\$ 607,545	\$	87,975	GLOBAL GREEN	\$	58,957	\$	754,477
\$ 420,400	\$	6,850	AMALIO CORPORATION	\$	13,255	\$	440,505
\$ 1,360,618	\$	42,000	GUIDELINE MECHANICAL	\$	6,766	\$	1,409,384
\$ 756,686	\$	351,557	PONTIAC CEILING & PARTITION	\$	298,455	\$	1,406,698
\$ 1,119,088	\$	13,057	EDWARDS GLASS	\$	30,000	\$	1,162,145
\$ 967,300	\$	545,172	WALLY KOSORSKI	\$	12,526	\$	1,524,998
\$ 359,875	\$	80,000	CONTINENTAL INTERIORS	\$	31,500	\$	471,375
\$ 121,500	\$	30,375	CONTINENTAL CONTRACTING	\$	34,354	\$	186,229
\$ 131,500	\$	25,280	BOSTON TILE & TERRAZZO CO.	\$	16,000	\$	172,780
\$ 304,170	\$	2,226	HMC MASONRY	\$	43,000	\$	349,396
\$ 123,155	\$	29,624	SAVS WELDING	\$	18,462	\$	171,241
\$ 443,950	\$	-	SERAPID	\$	25,000	\$	468,950
\$ 98,207	\$	-	STAFFORD SMITH	\$	-	\$	98,207
\$ 36,680	\$	-	PROFESIONAL SPRINKLER	\$	10,000	\$	46,680
\$ 6,850,674	\$	1,214,116		\$	598,274	\$	8,663,064
\$ \$ \$	\$         607,545           \$         420,400           \$         1,360,618           \$         756,686           \$         1,119,088           \$         967,300           \$         359,875           \$         121,500           \$         131,500           \$         304,170           \$         123,155           \$         98,207           \$         36,680	BASE BID           \$         607,545         \$           \$         420,400         \$           \$         1,360,618         \$           \$         756,686         \$           \$         756,686         \$           \$         967,300         \$           \$         967,300         \$           \$         1,119,088         \$           \$         967,300         \$           \$         359,875         \$           \$         121,500         \$           \$         131,500         \$           \$         123,155         \$           \$         443,950         \$           \$         98,207         \$           \$         98,207         \$	BASE BID         #14           \$         607,545         \$         87,975           \$         420,400         \$         6,850           \$         1,360,618         \$         42,000           \$         756,686         \$         351,557           \$         1,119,088         \$         13,057           \$         967,300         \$         545,172           \$         359,875         \$         80,000           \$         121,500         \$         30,375           \$         131,500         \$         25,280           \$         304,170         \$         2,226           \$         123,155         \$         29,624           \$         98,207         \$         -           \$         98,207         \$         -           \$         36,680         \$         -	BASE BID         #14         QUALIFIED BIDDER           \$ 607,545         \$ 87,975         GLOBAL GREEN           \$ 420,400         \$ 6,850         AMALIO CORPORATION           \$ 1,360,618         \$ 42,000         GUIDELINE MECHANICAL           \$ 756,686         \$ 351,557         PONTIAC CEILING & PARTITION           \$ 1,119,088         \$ 13,057         EDWARDS GLASS           \$ 967,300         \$ 545,172         WALLY KOSORSKI           \$ 359,875         \$ 80,000         CONTINENTAL INTERIORS           \$ 121,500         \$ 30,375         CONTINENTAL CONTRACTING           \$ 131,500         \$ 25,280         BOSTON TILE & TERRAZZO CO.           \$ 304,170         \$ 2,226         HMC MASONRY           \$ 123,155         \$ 29,624         SAVS WELDING           \$ 443,950         -         SERAPID           \$ 98,207         -         STAFFORD SMITH           \$ 36,680         -         PROFESIONAL SPRINKLER	BASE BID         #14         QUALIFIED BIDDER           \$ 607,545         \$ 87,975         GLOBAL GREEN         \$           \$ 420,400         \$ 6,850         AMALIO CORPORATION         \$           \$ 1,360,618         \$ 42,000         GUIDELINE MECHANICAL         \$           \$ 756,686         \$ 351,557         PONTIAC CEILING & PARTITION         \$           \$ 756,686         \$ 351,557         PONTIAC CEILING & PARTITION         \$           \$ 1,119,088         \$ 13,057         EDWARDS GLASS         \$           \$ 967,300         \$ 545,172         WALLY KOSORSKI         \$           \$ 359,875         \$ 80,000         CONTINENTAL INTERIORS         \$           \$ 121,500         \$ 30,375         CONTINENTAL CONTRACTING         \$           \$ 131,500         \$ 25,280         BOSTON TILE & TERRAZZO CO.         \$           \$ 131,500         \$ 25,280         BOSTON TILE & TERRAZZO CO.         \$           \$ 131,500         \$ 25,280         BOSTON TILE & TERRAZZO CO.         \$           \$ 123,155         \$ 29,624         SAVS WELDING         \$           \$ 123,155         \$ 29,624         SAVS WELDING         \$           \$ 443,950         -         SERAPID         \$           \$ 98,	\$         607,545         \$         87,975         GLOBAL GREEN         \$         58,957           \$         420,400         \$         6,850         AMALIO CORPORATION         \$         13,255           \$         1,360,618         \$         42,000         GUIDELINE MECHANICAL         \$         6,766           \$         756,686         \$         351,557         PONTIAC CEILING & PARTITION         \$         298,455           \$         1,119,088         \$         13,057         EDWARDS GLASS         \$         30,000           \$         967,300         \$         545,172         WALLY KOSORSKI         \$         12,526           \$         359,875         \$         80,000         CONTINENTAL INTERIORS         \$         31,500           \$         121,500         \$         30,375         CONTINENTAL CONTRACTING         \$         34,354           \$         131,500         \$         25,280         BOSTON TILE & TERRAZZO CO.         \$         16,000           \$         304,170         \$         2,226         HMC MASONRY         \$         43,000           \$         123,155         \$         29,624         SAVS WELDING         \$         18,462 <t< td=""><td>BASE BID         #14         QUALIFIED BIDDER         HOLDS           \$ 607,545         \$ 87,975         GLOBAL GREEN         \$ 58,957         \$           \$ 420,400         \$ 6,850         AMALIO CORPORATION         \$ 13,255         \$           \$ 1,360,618         \$ 42,000         GUIDELINE MECHANICAL         \$ 6,766         \$           \$ 756,686         \$ 351,557         PONTIAC CEILING &amp; PARTITION         \$ 298,455         \$           \$ 1,119,088         \$ 13,057         EDWARDS GLASS         \$ 30,000         \$           \$ 967,300         \$ 545,172         WALLY KOSORSKI         \$ 12,526         \$           \$ 359,875         \$ 80,000         CONTINENTAL INTERIORS         \$ 31,500         \$           \$ 121,500         \$ 30,375         CONTINENTAL CONTRACTING         \$ 43,354         \$           \$ 131,500         \$ 25,280         BOSTON TILE &amp; TERRAZZO CO.         \$ 16,000         \$           \$ 131,500         \$ 25,280         BOSTON TILE &amp; TERRAZZO CO.         \$ 16,000         \$           \$ 131,500         \$ 25,280         BOSTON TILE &amp; TERRAZZO CO.         \$ 16,000         \$           \$ 123,155         \$ 29,624         SAVS WELDING         \$ 25,000         \$           \$ 123,155         \$ 29,624<!--</td--></td></t<>	BASE BID         #14         QUALIFIED BIDDER         HOLDS           \$ 607,545         \$ 87,975         GLOBAL GREEN         \$ 58,957         \$           \$ 420,400         \$ 6,850         AMALIO CORPORATION         \$ 13,255         \$           \$ 1,360,618         \$ 42,000         GUIDELINE MECHANICAL         \$ 6,766         \$           \$ 756,686         \$ 351,557         PONTIAC CEILING & PARTITION         \$ 298,455         \$           \$ 1,119,088         \$ 13,057         EDWARDS GLASS         \$ 30,000         \$           \$ 967,300         \$ 545,172         WALLY KOSORSKI         \$ 12,526         \$           \$ 359,875         \$ 80,000         CONTINENTAL INTERIORS         \$ 31,500         \$           \$ 121,500         \$ 30,375         CONTINENTAL CONTRACTING         \$ 43,354         \$           \$ 131,500         \$ 25,280         BOSTON TILE & TERRAZZO CO.         \$ 16,000         \$           \$ 131,500         \$ 25,280         BOSTON TILE & TERRAZZO CO.         \$ 16,000         \$           \$ 131,500         \$ 25,280         BOSTON TILE & TERRAZZO CO.         \$ 16,000         \$           \$ 123,155         \$ 29,624         SAVS WELDING         \$ 25,000         \$           \$ 123,155         \$ 29,624 </td

BP 05 HVAC, BP 5.1 HVAC PIPING, BP 06 ELECTRICAL ARE NOT INCLUDED

	JOB:		GRO	SSE POINTE 2021 SUMM			тн н	IIGHSCHOOL		BID DAY LO	OW	EST BID
Turner	TRADE: SPEC				BP	01 - DEMO	1		GLOB		= \$	
	SECTIONS:							I	GLOB	GMP LOV BAL GREEN =	WES	
	RECORDER:					DATE		GPS				ATE
COMPANY	CHRIST	MAN	1	GLOBAL GREEN		ETROIT DISMANTELING		BLUE STAR		HOMRICH		
CONTACT E-MAIL ADDRESS	Andrew H	olman		Jesus Gomez jesse@ggsg1.com		John Menzo enzo@detroitdismantling.com		Brian Hindman	· · · ·			
PHONE MOBILE	517-712-			313.291.2528 586.343.6076		313-836-3366 313-220-4687						
Date Last Contacted												
									Т		Т	
BASE BID SUBMITTED - NORTH HIGH SCHOOL	\$	1,169,700		\$ 587,000		\$ 820,100		\$ 915,000	\$	1,043,000		
BID DAY DELIVERABLES												
TURNER BID FORM SUBMIITTED	Y		Y		Y		Y		,			
BID BOND INCLUDED	Y		Y		Y		Y					
EXHIBIT Q - FAMILIAL DISCLOSURE AFFIDAVIT INCLUDED	Y		Y		Y		Y					
EXHIBIT R - IRAN DISLOSURE STATEMENT INCLUDED	Y		Y		Y		Y		4			
BID CORRESPONDENCE ACKNOWLEDGEMENT									<b> </b>		_	
BID INFORMATION LETTER 001 - 12/08/2020	_										_	
BID INFORMATION LETTER 002 - 12/11/2020									<b> </b>		_	
BID INFORMATION LETTER 003 - 12/16/2020											_	
	_										_	
BID SUBMITTED WITHOUT CLARIFICAITONS OR EXCEPTIONS			╢╢		$\mathbb{H}$		H		+		╉	
	\$	1,169,700	╟╢	\$ 587,000	$\mathbb{H}$	\$ 820,100	Η	\$ 915,000	\$	1,043,000	\$	;
NORTH - BID DAY TOTAL			╟─╟		┢		Η		-		╉	
BID ADJUSTMENTS			╟╟		┠╢		H		1		╉	
P&P BOND	N		Y	S+ \$20,545	Ν		Y	S+ \$9,735	N			
NORTH - BASE BID	\$	1,169,700		\$ 607,545	ſ	\$ 820,100		\$ 924,735	\$	1,043,000	\$	ş -
									1			
POST BID ADJUSTMENTS												
ALTERNATE 19032-A14: Counseling and Offices (First Floor Areas D&J) w/ BOND	Y S+	\$175,500	Y	S+ \$87,975	Y	S+ \$88,700	Y	S+ \$87,500	( S+	\$102,000		
NORTH - BID EVALUATIONS	\$	1,345,200		\$ 695,520		\$ 908,800	Ц	\$ 1,012,235	\$	1,145,000	\$	-
ALTERNATES - NORTH HIGH SCHOOL (EXCLUDING BOND COSTS)									<b> </b>		_	
ALTERNATE 19032-A1 - Toilet Room Fixtures & Finish Replace	S+	\$14,700		\$20,000		\$4,000		\$6,250	<b> </b>	\$24,000	_	
ALTERNATE 19032-A2 - Classroom Flooring	S+	\$45,550		\$4,000				\$29,000		\$52,000	_	
ALTERNATE 19032-A3 - Media Center Ceiling/Lighting	S+	\$12,700		\$3,000				\$12,500		\$21,000	_	
ALTERNATE 19032-A4 - Media Center Flooring	S+	\$30,840		\$6,000				\$31,250		\$33,000	_	
ALTERNATE 19032-A5 - Painting											+	
ALTERNATE 19032-A6 - Media Center Painting	_								+		-	
ALTERNATE 19032-A7 - Second Floor Ceiling, Lighting and SOFP									-		_	
ALTERNATE 19032-A8 - Painted Plywood Cover ALTERNATE 19032-A9 - Board Room & Conference Room Finishes									-			
ALTERNATE 19032-A9 - Board Room & Conterence Room Finishes ALTERNATE 19032-A10 - Replace Galvanized Piping	S+	\$75,300		\$15,000		\$4,700		\$37,500	-	\$37,000		
ALTERNATE 19032-A10 - Replace Galvanized Piping	57	\$75,500		\$15,000		\$4,700		\$37,500	-	\$37,000	_	
ALTERNATE 19032-A11 - Extendi Lighting Replacement			╟╟			\$2,900	Ħ		1		╡	
ALTERNATE 19032-A12 - Ternovon Ginatain Ac coming of Wedgewood	1					¢1,500	Π		1		T	
ALTERNATE 19032-A14: Counseling and Offices (First Floor Areas D&J)	S+	\$175,500		\$85,000		\$88,700	Γİ	\$87,500	1	\$102,000	1	
BP 01 Alternate F: Trash Chute Alternates	S+	\$23,730		\$20,000		\$51,000		\$43,750		\$88,000		
BP 01 Alternate G: Curtainwall and Store Front Demo	S-	(\$85,000)		(\$40,000)		Not included in base \$16,200	∐	-\$65,000		-\$100,000	1	
BP 05 Alternate: Clean Existing ductwork after new work			$\parallel$		$\square$		Ш					
BP 07 Alternate: Masonite Floor Protection in Gym					Ц		Ц		$\bot$			
BP 10 Alternate: Provide all work on first shift	<b>_</b>				$\square$	(\$2,500)	μ		<u> </u>			
Voluntary or Package Specific Alternate 1					$\square$		Ц		<u> </u>		$\bot$	
Voluntary or Package Specific Alternate 2			$\parallel$		Ц		Ц		⊢		$\bot$	
Voluntary or Package Specific Alternate 3			╟╟		$\parallel$		$\square$		_		╇	
UNIT COSTS:			╟╢		$\square$		μ		–		+	
1). Equipment pad demo (\$/SF)		\$30	╟╟	\$12	$\parallel$		Н	\$8	╂—	\$22	+	
2). AS APPLICABLE			╟╢		$\mathbb{H}$		$\mathbb{H}$				╀	
3). AS APPLICABLE			╟╢		$\parallel$		Η		–		╀	
			╢╢		$\mathbb{H}$		Η		1		╉	
TOTAL MANHOURS	1	9984	╞┼	7000	$\parallel$	7100	H	10500	+	10500	╉	
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ACTION ITEMS / ALLOWANCE & HOLDS	1		╟╢		H		Η		1		╉	
Safety Supervision Hold Addendum 3 Hold				S+ \$2,687	┢		H		+		╉	
Addendum 3 Hold Addendum 3 Alt 14 Adjustment Hold				S+ \$18,589 S+ \$8,731	H		H		1		╉	
					1				+		+	
				T+ \$8.250								
Kitchen Equipment Demolition Hold BP 01 Alternate F: Trash Chute Alternates w/ BOND				T+ \$8,250 S+ \$20,700					┢		╉	

			GRC			WORK PROGRAM - NOR	THI	HIGHSCHOOL	┓	BID DAY LO	WES'	r Bid	
Turner		TRADE: SPEC		B	P 0	2 - SITEWORK				CORPORATION	\$		0,400
		SECTIONS:								GMP LOW	VEST I		7,250
										CORPORATION	φ	427	,250
		RECORDER:	T		r	DATE	<b>I</b>	GPS	_		DATE	<u>=</u>	
COMPANY CONTACT	Sim	one Construction Services Joe Rubino	_	AMALIO CORPORATION Dan Edgar	_				_				
E-MAIL ADDRESS PHONE		oe@simonecompanies.com 586.254.0690		dedgar@amaliocorp.com 586.731.6804					1				
MOBILE		586.747.2936		586.634.3366	 								
Date Last Contacted						0			<u> </u>				
BASE BID SUBMITTED - NORTH HIGH SCHOOL		\$ 433,300		\$ 420,400									
BID DAY DELIVERABLES									ļ				
TURNER BID FORM SUBMITTED	Y		Y								$\perp$		
BID BOND INCLUDED	Y		Y								$\perp$		
EXHIBIT Q - FAMILIAL DISCLOSURE AFFIDAVIT INCLUDED	Y		Y										
EXHIBIT R - IRAN DISLOSURE STATEMENT INCLUDED	Y		Y						ļ				
BID CORRESPONDENCE ACKNOWLEDGEMENT									ļ				
BID INFORMATION LETTER 001 - 12/08/2020	Y		Y						ļ				
BID INFORMATION LETTER 002 - 12/11/2020	Y		Y						ļ				
BID INFORMATION LETTER 003 - 12/16/2020	Y		Y										
BID EXTENSION LETTER - 12/17/2020	Y		Y								$\perp$		
					[						$\vdash$		
BID SUBMITTED WITHOUT CLARIFICAITONS OR EXCEPTIONS					[						╞		
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NORTH - BID DAY TOTAL	Ш	\$ 433,300		\$ 420,400		\$ -		\$-	┛	\$ -	\$		-
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BID ADJUSTMENTS									⊢∣		╞		
P&P BOND	Y S	S+ \$6,200	N						$\square$				
NORTH - BASE BID	Ш	\$ 439,500		\$ 420,400		\$-		\$-	$\Box$	\$ -	\$		-
POST BID ADJUSTMENTS	LŢ								ļ				
ALTERNATE 19032-A14: Counseling and Offices (First Floor Areas D&J)	ΥS	6+ \$23,100	Y	S+ \$6,850									
NORTH - BID EVALUATIONS		\$ 462,600		\$ 427,250		\$-		\$-		\$ -	\$		-
ALTERNATES - NORTH HIGH SCHOOL											Γ		
ALTERNATE 19032-A1 - Toilet Room Fixtures & Finish Replace	NS	5+ \$21,900	N	S+ \$7,140									
ALTERNATE 19032-A2 - Classroom Flooring													
ALTERNATE 19032-A3 - Media Center Ceiling/Lighting													
ALTERNATE 19032-A4 - Media Center Flooring													
ALTERNATE 19032-A5 - Painting													
ALTERNATE 19032-A6 - Media Center Painting													
ALTERNATE 19032-A7 - Second Floor Ceiling, Lighting and SOFP													
ALTERNATE 19032-A8 - Painted Plywood Cover													
ALTERNATE 19032-A9 - Board Room & Conference Room Finishes													
ALTERNATE 19032-A10 - Replace Galvanized Piping													-
ALTERNATE 19032-A11 - Exterior Lighting Replacement													
ALTERNATE 19032-A12 - Remove/Reinstall PAC Ceiling & Lights	Π				ĺ						1		
ALTERNATE 19032-A12 - Neinwerkeinstallt AG delining a Lights		S+ \$70,000	N	S+ \$88,785	ſ				Ì		1		
ALTERNATE 19032-A13 - Driveway and reopening of wedgewood ALTERNATE 19032-A14: Counseling and Offices (First Floor Areas D&J)		5+		S+ \$6,850	ſ						1		
BP 01 Alternate F: Trash Chute Alternates		φ23,100	Γ	ουοου	ſ						1		
BP 01 Atternate F: Trash Chute Atternates BP 01 Atternate G: Curtainwall and Store Front Demo	Ħ				ſ						1		
BP 01 Atternate G: Curtainwair and Store Front Demo BP 05 Atternate: Clean Existing ductwork after new work				<u> </u>	ſ						1		
BP 05 Atternate: Clean Existing ductwork after new work BP 07 Atternate: Masonite Floor Protection in Gym				<u> </u>	ſ						1		
BP 107 Atternate: Masonite Floor Protection in Gym BP 10 Alternate: Provide all work on first shift					ſ						1		
	┢╋		╞	<u> </u>	╞						+		
Voluntary or Package Specific Alternate 1	┢╋		╞	<u> </u>	╞						+		
Voluntary or Package Specific Alternate 2	╟╢			<u> </u>					┨		+		
Voluntary or Package Specific Alternate 3	╟╂		┢		ŀ				┨		+		
	╟╂		╞		ŀ				┨		+		
1). AS APPLICABLE	╟╂		╞	<u> </u>	╞				┨		+		
2). AS APPLICABLE	╟╂		╞	<u> </u>	╞				┨		+		
3). AS APPLICABLE	╟╂		┢	<u> </u>	╞		$ \mid$		┨	<b> </b>	+		
	╟╂		╟		⊢		⊢		┨		+		
TOTAL MANHOURS	╟╂	2,600	┢	3,481	╞				┨		+		
	╟╋		┢		┝		⊢		┨		╋		
ACTION ITEMS / ALLOWANCE & HOLDS	╟╂		┢		┢		⊢		┨		╂─		
Addendum 3 Hold			╞		╞				┨		+		
Addendum 3 Alt 14 Adjustment Hold			┢		⊢				┨		+		
Slab Scanning Hold			┢	T+ \$3,500					┨		┢		
Trash Chute Restoration			┢	T+ \$6,500					┨		┢		
Increase to 6" Housekeeping Pads Holds		\$	⊢	S+ \$3,255 \$ 13,255	┝	\$ -	$\vdash$	\$ -	┨	\$ -	\$		-
NORTH - HOLDS TOTAL		• -		13,255	1	-	1	÷ -		•	L &		-

	JOB:		GRO	SSE POINTE 2021 SUMME	ER	WORK PROGRAM - NOR	TH I	HIGHSCHOOL	T	BID DAY I	OWE	ST BID
Turner	TRADE	:				4 - PLUMBING					= \$	
	SECTIONS									GMP LC		
										MECHANICAL	= \$	1,394,000
	RECORDER	:	1		1	DATE		GPS	_		DA	ATE
COMPANY CONTACT	WESTERN M	ECHANICAL	G	GUIDELINE MECHANICAL	в	EN WASHINGTON & SONS			⊢		<u> </u>	
E-MAIL ADDRESS PHONE												
MOBILE					 				<u> </u>		<u> </u>	
Date Last Contacted								-				
BASE BID SUBMITTED - NORTH HIGH SCHOOL	\$	1,394,000		\$ 1,360,618		\$ 1,527,000						
BID DAY DELIVERABLES												
TURNER BID FORM SUBMIITTED	у		Y		Y							
BID BOND INCLUDED	Y		Y		Y							
EXHIBIT Q - FAMILIAL DISCLOSURE AFFIDAVIT INCLUDED	у		Y		Y							
EXHIBIT R - IRAN DISLOSURE STATEMENT INCLUDED	Y		Y		Y							
BID CORRESPONDENCE ACKNOWLEDGEMENT												
BID INFORMATION LETTER 001 - 12/08/2020			Ц		Ц		Ц		Ц		⊢┞	
BID INFORMATION LETTER 002 - 12/11/2020			$\parallel$				Ц		Ц		⊢₽	
BID INFORMATION LETTER 003 - 12/16/2020			Ц						Ц		⊨₽	
			Ц		Ц		Ц		Ц		⊢┞	
BID SUBMITTED WITHOUT CLARIFICAITONS OR EXCEPTIONS			$\parallel$				Ц		Ц		⊢₽	
			Ц		Ц		Ц		Ц		⊢⊢	
NORTH - BID DAY TOTAL	\$	1,394,000	Ц	\$ 1,360,618	Ц	\$ 1,527,000	Ц	\$-	Ц	\$ -	\$	-
			$\parallel$		Ц		Ц		Ц		$\parallel$	
BID ADJUSTMENTS	_								Ц		⊨₽	
P&P BOND	N		N		N				Ц		⊢	
NORTH - BASE BID	\$	1,394,000	Ц	\$ 1,360,618	Ц	\$ 1,527,000	Ц	\$-	Ц	\$ -	\$	-
POST BID ADJUSTMENTS									Ц		⊢┠	
ALTERNATE 19032-A14: Counseling and Offices (First Floor Areas D&J)	Y	\$0	N	S+ \$42,000	Y	\$0			Ц		⊨₽	
									Ц			
NORTH - BID EVALUATIONS	\$	1,394,000	Ц	\$ 1,402,618	Ц	\$ 1,527,000	Ц	\$-	Ц	\$ -	\$	-
ALTERNATES - NORTH HIGH SCHOOL					Ľ		Ц		Ц		⊢₽	
ALTERNATE 19032-A1 - Toilet Room Fixtures & Finish Replace	N	\$248,500	N	\$86,723	N	\$286,000						
ALTERNATE 19032-A2 - Classroom Flooring												
ALTERNATE 19032-A3 - Media Center Ceiling/Lighting												
ALTERNATE 19032-A4 - Media Center Flooring												
ALTERNATE 19032-A5 - Painting												
ALTERNATE 19032-A6 - Media Center Painting												
ALTERNATE 19032-A7 - Second Floor Ceiling, Lighting and SOFP												
ALTERNATE 19032-A8 - Painted Plywood Cover												
ALTERNATE 19032-A9 - Board Room & Conference Room Finishes	_											
ALTERNATE 19032-A10 - Replace Galvanized Piping	N	\$1,315,000	N	\$1,029,776	N	\$1,433,000						
ALTERNATE 19032-A11 - Exterior Lighting Replacement			Ц						Ц		⊨₽	
ALTERNATE 19032-A12 - Remove/Reinstall PAC Ceiling & Lights			Ш						Ц		⊨₽	
ALTERNATE 19032-A13 - Driveway and reopening of Wedgewood									Ц		$\parallel$	
ALTERNATE 19032-A14: Counseling and Offices (First Floor Areas D&J)	Y		N	S+ \$42,000	Y	\$0			Ц		⊨ <b>L</b>	
BP 01 Alternate F: Trash Chute Alternates			Ш						Ц		⊨L	
BP 01 Alternate G: Curtainwall and Store Front Demo									Ц		Ш	
BP 05 Alternate: Clean Existing ductwork after new work			$\square$						Ц		⊨L	
BP 07 Alternate: Masonite Floor Protection in Gym			$\square$						Ш		Ш	
BP 10 Alternate: Provide all work on first shift			$\square$	(\$25,500)					Ц		⊨L	
Voluntary or Package Specific Alternate 1			$\square$						Ш		Ш	
Voluntary or Package Specific Alternate 2			$\square$						Ц		⊨L	
Voluntary or Package Specific Alternate 3			Ш						Ц		Ш	
UNIT COSTS:			Ш						Ц		⊨L	
1). AS APPLICABLE			$\parallel$		Ц				Ц		ЦL	
2). AS APPLICABLE			Ш						Ц		⊨₽	
3). AS APPLICABLE			$\square$						Ш		Ш	
			$\square$						Ш		μL	
TOTAL MANHOURS			$\parallel$		Ц		Ц		Ц		ЦL	
			Ш				Ц		Ц		ЦL	
ACTION ITEMS / ALLOWANCE & HOLDS			Ш		Ц				Ц		μL	
Addendum 3 Hold			$\square$	S+ \$4,266					Ц			
Addendum 3 Alt 14 Adjustment Hold			$\square$	\$0					Ц		Ш	
				T. 00 500	1		1				1	
Replacement of Existing Valves				T+ \$2,500				······································				

	JOB:	:  (	GRC	OSSE POINTE 2021 SUMM	ERV	WORK PROGRAM - NORT	H HIGHSCHOOL	BID DA	Y LOWEST	BID
Turner	TRADE SPEC	c				ENERAL TRADES		PONTIAC CEILING & PARTITION	= \$	756,686
	SECTIONS	5: 						PONTIAC CEILING &	LOWEST E	
								PARTITION	= \$	1,108,243
	RECORDER			STENCO CONSTRUCTION	T	DATE	GPS NORTH AMERICAN		DATE	
COMPANY CONTACT	PARTI			STENCO CONSTRUCTION		SLARK CONSTRUCTION	CONSTRUCTION		_	
E-MAIL ADDRESS PHONE MOBILE										
Date Last Contacted										
					$\left  \right $				╢┰─	
	\$	756,686		\$ 795,750		\$ 1,049,600	\$ 1,318,000			
BASE BID SUBMITTED - NORTH HIGH SCHOOL	Ť				┨╟	• .,	•		╢┠──	
			Y		Y		Y			
BID BOND INCLUDED EXHIBIT Q - FAMILIAL DISCLOSURE AFFIDAVIT INCLUDED			Y		Y		Y			
EXHIBIT R - IRAN DISLOSURE STATEMENT INCLUDED			v		v		Y			
BID CORRESPONDENCE ACKNOWLEDGEMENT										
BID INFORMATION LETTER 001 - 12/08/2020										
BID INFORMATION LETTER 002 - 12/11/2020										
BID INFORMATION LETTER 003 - 12/16/2020										
BID SUBMITTED WITHOUT CLARIFICAITONS OR EXCEPTIONS						see email (\$30,000)				
			Ľ		Ľ					
NORTH - BID DAY TOTAL	\$	756,686	Ľ	\$ 795,750	Ц	\$ 1,049,600	\$ 1,318,000	\$-	\$	-
					ЦĮ					
POST BID ADJUSTMENTS										
P&P BOND	N		Ν		N		<b>Y</b> \$13,500			
			Ц		Ц				╢┨	
NORTH - BID TOTAL	\$	756,686	Н	\$ 795,750		\$ 1,019,600	\$ 1,331,500	\$ -	\$	-
POST BID ADJUSTMENTS										
ALTERNATE 19032-A14: Counseling and Offices (First Floor Areas D&J)		\$351,557		\$495,180		\$497,800	\$75,000			
						A				
NORTH - GMP TOTAL	\$	1,108,243		\$ 1,290,930		\$ 1,517,400	\$ 1,406,500	\$-	\$	-
ALTERNATES - NORTH HIGH SCHOOL										
ALTERNATE 19032-A1 - Toilet Room Fixtures & Finish Replace		\$36,044		\$43,000		\$67,600	\$44,000			
ALTERNATE 19032-A2 - Classroom Flooring										
ALTERNATE 19032-A3 - Media Center Ceiling/Lighting		\$53,349		\$61,550		\$22,200	\$42,000			
ALTERNATE 19032-A4 - Media Center Flooring										
ALTERNATE 19032-A5 - Painting										
ALTERNATE 19032-A6 - Media Center Painting		\$160,155		\$268,700		\$299,800	\$289,000			
ALTERNATE 19032-A7 - Second Floor Ceiling, Lighting and SOFP ALTERNATE 19032-A8 - Painted Plywood Cover		\$160,155		\$268,700		\$299,800	\$289,000			
ALTERNATE 19032-A9 - Board Room & Conference Room Finishes		\$9,233		\$3,690		\$2,100	\$24,000			
ALTERNATE 19032-A10 - Replace Galvanized Piping										
ALTERNATE 19032-A11 - Exterior Lighting Replacement										
ALTERNATE 19032-A12 - Remove/Reinstall PAC Ceiling & Lights		\$38,372		\$0		\$0	\$17,000			
ALTERNATE 19032-A13 - Driveway and reopening of Wedgewood		\$00,01 <u>2</u>				¢0	• 17,000			
ALTERNATE 19032-A14: Counseling and Offices (First Floor Areas D&J)		\$351,557		\$495,180		\$497,800	\$75,000			
BP 01 Alternate F: Trash Chute Alternates				÷ 200,100	ГĬ	÷,000	\$10,000			
BP 01 Alternate G: Curtainwall and Store Front Demo										
BP 05 Alternate: Clean Existing ductwork after new work										
BP 07 Alternate: Masonite Floor Protection in Gym		\$17,393		\$22,100		\$41,400	\$31,000			
BP 10 Alternate: Provide all work on first shift										
Voluntary or Package Specific Alternate 1 - Temporary Protections			$\square$	(\$99,000)						
Voluntary or Package Specific Alternate 2 - Stair Scoffolding				(\$16,000)						
Voluntary or Package Specific Alternate 3										
UNIT COSTS:							_			
3). AS APPLICABLE			$\parallel$						$\mathbb{H}$	
3). AS APPLICABLE									╢┨─	
3). AS APPLICABLE			⊢		$\ $				╢┨──	
			╟		⊢∥		_		╢┨─	
TOTAL MANHOURS		4451	⊢	4300		5223	9000		╢┨─	
			╟		┣╢				╢┨──	
ACTION ITEMS / ALLOWANCE & HOLDS			┡		⊢∦				╢┨──	
Addendum 3 Hold	S+	\$111,460	⊢		┠╢				╢╢	
Addendum 3 Alt 14 Adjustment Hold			⊢		┨╢				╢╢	
Add 3 Preimuim Time Hold	S+	\$16,995			╞╢		1		╢╢─	
Access Hatch Hold	T+	\$5,000			╊╢		1		╢╢	
Wall Patching & Repair Hold	1'+ +.	\$10,000			╞╢		1		╢╢	
Removal and Replacement of Ceilings for MEP (~50,000 Sqf) Demolition and Repair of Exterior Soffits Hold	Γ+ T+	\$120,000 \$35,000		 	┠╢				╢╢	
Demolition and Repair of Exterior Softits Hold NORTH - HOLDS TOTAL	T+ \$	\$35,000 <b>298,455</b>		\$ -	┢	\$ -	\$ -	\$-	\$	-
NURTH - HOLDS TOTAL			1							

		JOB: 0	GRO	SSE POINTE 2021 SUMM	ER	WORK PROGRAM - NORT	ΉН	IGHSCHOOL	BID DAY	LOWEST E	SID
Tirnor		TRADE: SPEC	1	BP 0	8 G	LASS & GLAZING			EDWARDS GLASS	= \$	1,113,500
Turner	SE	CTIONS:								OWEST BID	
									EDWARDS GLASS	= \$	1,132,145
	REC	ORDER:	1		<b>r</b>	DATE	(	GPS		DATE	
COMPANY		WARDS GLASS	м	DDERN MIRROR & GLASS		B&B GLASS					
CONTACT E-MAIL ADDRESS		dward Spybrook @edwardsglass.com 734.838.9158									
PHONE MOBILE		734.838.9158 586.7013.4188									
Date Last Contacted				NOT SCOPED							
						PULLED BID					
BASE BID SUBMITTED - NORTH HIGH SCHOOL	\$	1,113,500		\$ 1,825,000							
BID DAY DELIVERABLES							ľ				
TURNER BID FORM SUBMITTED			v		v						
BID BOND INCLUDED			v		- -						
EXHIBIT Q - FAMILIAL DISCLOSURE AFFIDAVIT INCLUDED			T		T N						
EXHIBIT C - FAMILIAL DISCLOSURE AFFIDAVIT INCLUDED			Y		T V						
	Y		Y		Y						
BID CORRESPONDENCE ACKNOWLEDGEMENT											
BID INFORMATION LETTER 001 - 12/08/2020											
BID INFORMATION LETTER 002 - 12/11/2020											
BID INFORMATION LETTER 003 - 12/16/2020	Y										
			$\mathbb{H}$				┥			├╂──	
BID SUBMITTED WITHOUT CLARIFICAITONS OR EXCEPTIONS	+		⊢∦		H		┥		1	- <b> </b>	
	\$	4 442 502	⊢ŀ	\$ 1.825.000	$\vdash$	s -	-	s -	\$ -	s	
NORTH - BID DAY TOTAL	\$	1,113,500	⊢╢	\$ 1,825,000	H	-	4	\$ -	\$ -	Þ	-
			$\ $				+			⊢┨───	
BID ADJUSTMENTS							_			- <b> </b>	
P&P BOND	Y S+	\$18,645	N				_			- <b> </b>	
ALTERNATE 19032-A14: Counseling and Offices (First Floor Areas D&J)	Y S-	(\$13,057)					_				
NORTH - BASE BID	\$	1,119,088		\$ 1,825,000		\$ -		\$-	\$ -	\$	-
POST BID ADJUSTMENTS											
ALTERNATE 19032-A14: Counseling and Offices (First Floor Areas D&J)	Y S+	\$13,057									
NORTH - BID EVALUATIONS	\$	1,132,145		\$ 1,825,000		\$ -		\$-	\$ -	\$	-
ALTERNATES - NORTH HIGH SCHOOL											
ALTERNATE 19032-A1 - Toilet Room Fixtures & Finish Replace											
ALTERNATE 19032-A2 - Classroom Flooring											
ALTERNATE 19032-A3 - Media Center Ceiling/Lighting											
ALTERNATE 19032-A4 - Media Center Flooring											
ALTERNATE 19032-A5 - Painting											
ALTERNATE 19032-A6 - Media Center Painting											
ALTERNATE 19032-A7 - Second Floor Ceiling, Lighting and SOFP											
ALTERNATE 19032-A8 - Painted Plywood Cover											
ALTERNATE 19032-A9 - Board Room & Conference Room Finishes											
ALTERNATE 19032-A10 - Replace Galvanized Piping											
ALTERNATE 19032-A10 - Replace Galvanized Fibility ALTERNATE 19032-A11 - Exterior Lighting Replacement							t				
ALTERNATE 19032-A11 - Extende Lighting Replacement											
ALTERNATE 19032-A12 - Remover Reinstair PAC Ceiling & Lights ALTERNATE 19032-A13 - Driveway and reopening of Wedgewood							╡				
			$\parallel$				┫		1		
ALTERNATE 19032-A14: Counseling and Offices (First Floor Areas D&J)	N S-	(\$13,057)	┢╢		H				1		
BP 01 Alternate F: Trash Chute Alternates	Y S-	(\$3,696)	$\mathbb{H}$				┥		1	- <b> </b>	
BP 01 Alternate G: Curtainwall and Store Front Demo	+		$\mathbb{H}$						1	⊢╂──	
BP 05 Alternate: Clean Existing ductwork after new work	_		⊢∦				-		1	⊢╂──	
BP 07 Alternate: Masonite Floor Protection in Gym	+		$\mathbb{H}$				┥		1	- <b> </b>	
BP 10 Alternate: Provide all work on first shift			⊢∤		H		-			- <b> </b>	
Voluntary or Package Specific Alternate 1			⊢∤							- <b> </b>	
Voluntary or Package Specific Alternate 2			⊢∥								
Voluntary or Package Specific Alternate 3			$\parallel$				_			- <b> </b>	
UNIT COSTS:	_		⊢∥							⊢╂—	
1). AS APPLICABLE			$\parallel$						-	⊢┨──	
2). AS APPLICABLE			$\parallel$				_			- <b> </b>	
3). AS APPLICABLE			⊢∥				_			⊢┨	
TOTAL MANHOURS		2454		8064		2850					
ACTION ITEMS / ALLOWANCE & HOLDS									<u> </u>		
Addendum 3 Hold		\$0									
Addendum 3 Alt 14 Adjustment Hold		\$0	$\lfloor  floor$				_[				
Curtain Wall Head Support Hold	T+	\$10,000									
Porcelin Panel Removal and Reinstallation Hold	T+	\$20,000									
NORTH - HOLDS TOTAL	\$	30,000		\$-	Π	\$ -	1	\$ -	\$ -	\$	-
NORTH-HOLDS TOTAL			الـــــا		-	1					

			GRC			WORK PROGRAM - NOR	П НІGHSCHO	OL		BID DAY L	OWEST	BID
Turner		TRADE: SPEC		В	P 0	9 - MILLWORK			STENCO CONSTRUC	TION	= \$	954,500
		SECTIONS:							WALLY KO	GMP LO	WEST BI	D 1,512,472
									WALLTRU	SUKSKI	- \$	1,512,472
		RECORDER: NATIONAL SPECIALTY	1		I	DATE	GPS				DATE	
COMPANY CONTACT		CONTRACTORS Ryan Fuller		STENCO CONSTRUCTION Andrew Henry		WALLY KOSORSKI Jerry Eschner						
E-MAIL ADDRESS PHONE				· · · · · · · · · · · · · · · · · · ·		jeschner@kosorskico.com 586-791-1100						
MOBILE					L							
Date Last Contacted						u						
BASE BID SUBMITTED - NORTH HIGH SCHOOL		\$ 1,028,000		\$ 954,500		\$ 957,000						
BID DAY DELIVERABLES												
TURNER BID FORM SUBMITTED	Y		Y		Y							
BID BOND INCLUDED	Y		Y		Y							
EXHIBIT Q - FAMILIAL DISCLOSURE AFFIDAVIT INCLUDED	Y		Y		Y							
EXHIBIT R - IRAN DISLOSURE STATEMENT INCLUDED	Y		Y		Y							
BID CORRESPONDENCE ACKNOWLEDGEMENT												
BID INFORMATION LETTER 001 - 12/08/2020												
BID INFORMATION LETTER 002 - 12/11/2020												
BID INFORMATION LETTER 003 - 12/16/2020												
	$\parallel$										_	
BID SUBMITTED WITHOUT CLARIFICAITONS OR EXCEPTIONS												
	$\square$	•	$\parallel$		L							
NORTH - BID DAY TOTAL	Ц	\$ 1,028,000	H	\$ 954,500	_	\$ 957,000	\$	-	\$	-	\$	-
	⊢∣										+	
BID ADJUSTMENTS											+	
P&P BOND	N	\$ 1,028,000	N	\$ 954,500	Y	S+ \$10,300 \$ 967,300	\$		s		s	
NORTH - BID TOTAL		\$ 1,028,000		\$ 954,500		\$ 967,300	\$	-	\$	-	\$	-
					_							
POST BID ADJUSTMENTS												
ALTERNATE 19032-A14: Counseling and Offices (First Floor Areas D&J) w/ BOND	N	S+ \$587,000	N	S+ \$560,130	N	S+ \$545,172						
		\$ 1,615,000		\$ 1,514,630		\$ 1,512,472	\$	-	\$	-	\$	
NORTH - GMP TOTAL		÷ 1,013,000		¢ 1,514,030		φ 1,512,472	\$	-	φ	-	*	-
ALTERNATES - NORTH HIGH SCHOOL												
ALTERNATE 19032-A1 - Toilet Room Fixtures & Finish Replace					_							
ALTERNATE 19032-A2 - Classroom Flooring												
ALTERNATE 19032-A3 - Media Center Ceiling/Lighting												
ALTERNATE 19032-A4 - Media Center Flooring					-							
ALTERNATE 19032-A5 - Painting												
ALTERNATE 19032-A6 - Media Center Painting					-							
ALTERNATE 19032-A7 - Second Floor Ceiling, Lighting and SOFP												
ALTERNATE 19032-A8 - Painted Plywood Cover												
ALTERNATE 19032-A9 - Board Room & Conference Room Finishes		(\$2,975)	)	(\$13,000)		(\$9,465)						
ALTERNATE 19032-A10 - Replace Galvanized Piping	⊢┨		⊢		╞						+	
ALTERNATE 19032-A11 - Exterior Lighting Replacement	⊢		┢		╞						1	
ALTERNATE 19032-A12 - Remove/Reinstall PAC Ceiling & Lights	$\parallel$		$\left  - \right $								+	
ALTERNATE 19032-A13 - Driveway and reopening of Wedgewood	$\left  \right $		⊢									
ALTERNATE 19032-A14: Counseling and Offices (First Floor Areas D&J)	⊢	\$587,000		\$597,430	┢	inc A9 \$539,400					+	
BP 01 Alternate F: Trash Chute Alternates					-							
BP 01 Alternate G: Curtainwall and Store Front Demo					-							
BP 05 Alternate: Clean Existing ductwork after new work	⊢┨		┢		╞						+	
BP 07 Alternate: Masonite Floor Protection in Gym	⊢┨		$\vdash$		┢						+	
BP 10 Alternate: Provide all work on first shift	⊢┨		┢		╞						+	
Voluntary or Package Specific Alternate 1					╟							
Voluntary or Package Specific Alternate 2	⊢		┢		╞						1	
Voluntary or Package Specific Alternate 3					-							
	$\parallel$		⊢		┢							
	⊢		┢		╞						1	
	$\parallel$		⊢		┢						1	
3). AS APPLICABLE	$\parallel$		⊢		╞							
	⊢		⊢		┢						+	
TOTAL MANHOURS	⊢┨	2240		900							+	
	╟┨		┢		┢						+	
ACTION ITEMS / ALLOWANCE & HOLDS	╟┨		┢		┢						-	
Addendum 3 Hold			⊢		┢	S+ \$12,393					+	
Addendum 3 Alt 14 Adjustment Hold		\$ -	⊢	\$ -	┢	\$0 \$ 12,393	\$	<u> </u>	\$	_	\$	
NORTH - HOLDS TOTAL	Ш			-		- 12,000	v	-	*		Ÿ	-

		JOB: 0 TRADE:	GRC			WORK PROGRAM - NOR 0 - FLOORING	TH I	HIGHSCHOOL	м	BID DAY L ASTERCRAFT		
Turner		SPEC SECTIONS:								OORS GMP LO	= WE	
				I		I I				ASTEDCOAET	=	
	R	RECORDER:				DATE		GPS			1	DATE
COMPANY	MA	ASTERCRAFT FLOORS		TURNER BROOKS		SHOCK BROTHERS	С	ONTINENTAL INTERIORS		CONTINENTAL CONTRACTING		
CONTACT E-MAIL ADDRESS												
PHONE MOBILE		2		1		4		3		5		
Date Last Contacted	ł	2				*		1/3/1900		3		
				PULLED BID								
BASE BID SUBMITTED - NORTH HIGH SCHOOL	4	\$ 338,810				\$ 386,900		\$ 359,875	\$	420,000		
BID DAY DELIVERABLES	5											
TURNER BID FORM SUBMITTED	Y		Y		Y		Y		Y			
BID BOND INCLUDED	Y		Y		Y		Y		Y			
EXHIBIT Q - FAMILIAL DISCLOSURE AFFIDAVIT INCLUDED	Y		Y		Y		Y		Y		_	
EXHIBIT R - IRAN DISLOSURE STATEMENT INCLUDED	Y		Y		Y		Y		Y		_	
BID CORRESPONDENCE ACKNOWLEDGEMENT									+		_	
BID INFORMATION LETTER 001 - 12/08/2020					-		_				-	
BID INFORMATION LETTER 002 - 12/11/2020			⊢		╞		$\vdash$		╀		┥	
BID INFORMATION LETTER 003 - 12/16/2020			⊢		╞		$\vdash$	-	╈		+	
			⊢		╞				╈		╡	
BID SUBMITTED WITHOUT CLARIFICAITONS OR EXCEPTIONS			⊢				$\vdash$		╀		╡	
NORTH - BID DAY TOTAL	1	\$ 338,810	⊢	\$-		\$ 386,900	h	\$ 359,875	\$	420,000	1	\$-
			F		ſ						T	
BID ADJUSTMENTS									t		1	
P&P BOND	N				N		N		Y	\$5,000		
NORTH - GMP TOTAL	4	\$ 338,810		\$-		\$ 386,900		\$ 359,875	\$	425,000		\$-
POST BID ADJUSTMENTS												
ALTERNATE 19032-A14: Counseling and Offices (First Floor Areas D&J)	N T+	+ \$80,000				\$65,750	N	T+ \$80,000	N S+	\$80,000		
											_	
NORTH - GMP TOTAL	4	\$ 418,810		\$ -		\$ 452,650		\$ 439,875	\$	505,000		\$-
ALTERNATES - NORTH HIGH SCHOOL											_	
ALTERNATE 19032-A1 - Toilet Room Fixtures & Finish Replace											_	
ALTERNATE 19032-A2 - Classroom Flooring		\$105,333		\$100,068		\$104,350		\$96,750	-	\$100,000	_	
ALTERNATE 19032-A3 - Media Center Ceiling/Lighting									+		_	
ALTERNATE 19032-A4 - Media Center Flooring		\$53,580		\$55,623		\$50,900		\$46,650		\$60,000	_	
ALTERNATE 19032-A5 - Painting							-					
ALTERNATE 19032-A6 - Media Center Painting							-		╞			
ALTERNATE 19032-A7 - Second Floor Ceiling, Lighting and SOFP									┢			
ALTERNATE 19032-A8 - Painted Plywood Cover ALTERNATE 19032-A9 - Board Room & Conference Room Finishes							_					
ALTERNATE 19032-A10 - Replace Galvanized Piping							-					
ALTERNATE 19032-A11 - Exterior Lighting Replacement									T			
ALTERNATE 19032-A12 - Remove/Reinstall PAC Ceiling & Lights									t		1	
ALTERNATE 19032-A13 - Driveway and reopening of Wedgewood					1				T		1	
ALTERNATE 19032-A14: Counseling and Offices (First Floor Areas D&J)				\$71,190		\$65,750			1	\$80,000	1	
BP 01 Alternate F: Trash Chute Alternates				÷,						,,		
BP 01 Alternate G: Curtainwall and Store Front Demo	Ш											
BP 05 Alternate: Clean Existing ductwork after new work												
BP 07 Alternate: Masonite Floor Protection in Gym									Ţ			
BP 10 Alternate: Provide all work on first shift		(\$41,000)				(\$52,500)		-\$9,450		-\$750		
Voluntary or Package Specific Alternate 1												
Voluntary or Package Specific Alternate 2												
Voluntary or Package Specific Alternate 3	╟╟											
UNIT COSTS:									+		_	
1). AS APPLICABLE			$\parallel$					<b> </b>	╞		_	
2). AS APPLICABLE	╟╂		$\parallel$						╞		_	
3). AS APPLICABLE	╟┠		⊢					┣─────┣	╋		+	
	╟╟		$\parallel$						╉		+	
TOTAL MANHOURS	╟╂	1150	$\mathbb{H}$	1526	-	1400	H	2000	╉	3000	+	
	╟╂		⊢		┢		$\vdash$	-	╀		┥	
ACTION ITEMS / ALLOWANCE & HOLDS	╟╂		$\mathbb{H}$		╞		$\vdash$	┣─────┣	╉		┥	
Addendum 3 Hold			⊢		┢		$\vdash$	┣─────┣	╉		+	
Addendum 3 Alt 14 Adjustment Hold			⊢						╈		╡	
Floor Prep Hold Moisture Mitigation Hold		+ \$25,000 + \$6,500	⊢		╞				╈		╡	
	1 I +	. აა,ეთ	1		1				_		_	\$ -

	TRADE: SPEC SECTIONS: RECORDER: EUGENIO					1 - PAINTING			CONTINENTAL CONTRACTING GMP LC CONTINENTAL CONTRACTING	= \$ DWEST = \$	
COMPANY CONTACT E-MAIL ADDRESS PHONE MOBILE	RECORDER:					DATE			CONTINENTAL		
COMPANY CONTACT E-MAIL ADDRESS PHONE MOBILE						DATE					151,875
COMPANY CONTACT E-MAIL ADDRESS PHONE MOBILE							G	PS	<u> </u>	DAT	
CONTACT E-MAIL ADDRESS PHONE MOBILE				MADIAS BROS		CLASSIC PAINTING CO		CONTINENTAL CONTRACTING			
MOBILE											
Date Last Contacted											
BASE BID SUBMITTED - NORTH HIGH SCHOOL	\$	193,150		\$ 198,200		\$ 120,970	\$	\$ 120,000			
BID DAY DELIVERABLES									_		
TURNER BID FORM SUBMIITTED			Y		Y		Y				
BID BOND INCLUDED Y			Y		Y		Y				
EXHIBIT Q - FAMILIAL DISCLOSURE AFFIDAVIT INCLUDED			Y		Y		Y				
			Y		Y		Y				
BID CORRESPONDENCE ACKNOWLEDGEMENT BID INFORMATION LETTER 001 - 12/08/2020											
BID INFORMATION LETTER 001 - 12/06/2020 BID INFORMATION LETTER 002 - 12/11/2020							Ħ				
BID INFORMATION LETTER 003 - 12/16/2020									1		
BID SUBMITTED WITHOUT CLARIFICAITONS OR EXCEPTIONS					Ц		$\square$				
ļ			⊢		Ц		$\square$				
NORTH - BID DAY TOTAL	\$	193,150	┞╢	\$ 198,200	Ц	\$ 120,970	٢	\$ 120,000	\$-	\$	-
			╞┼╿		⊢∣		$\mathbb{H}$			┝┨─	
BID ADJUSTMENTS					H		$\square$		-	⊢┠─	
	\$	193,150	N	\$ 198,200	Y	S+ \$3,025 \$ 123,995	Y St	+ \$1,500 \$ <b>121,500</b>	\$ -	\$	
NORTH - BID TOTAL	•	,		•,			H	,	•	Ť	
POST BID ADJUSTMENTS											
ALTERNATE 19032-A14: Counseling and Offices (First Floor Areas D&J) w/ BOND	S+	\$65,900	N	S+ \$22,000	N	S+ \$27,928	N S+	+ \$30,375			
NORTH - GMP TOTAL	\$	259,050		\$ 220,200		\$ 151,923	\$	\$ 151,875	\$ -	\$	-
ALTERNATES - NORTH HIGH SCHOOL											
ALTERNATE 19032-A1 - Toilet Room Fixtures & Finish Replace		\$2,500				\$2,153		\$1,500			
ALTERNATE 19032-A2 - Classroom Flooring											
ALTERNATE 19032-A3 - Media Center Ceiling/Lighting							_				
ALTERNATE 19032-A4 - Media Center Flooring							_				
ALTERNATE 19032-A5 - Painting		\$98,000		\$96,900		\$43,819	F	\$40,000			
ALTERNATE 19032-A6 - Media Center Painting ALTERNATE 19032-A7 - Second Floor Ceiling, Lighting and SOFP		\$20,000		\$28,000		\$11,634		\$11,000			
ALTERNATE 19032-A8 - Painted Plywood Cover		\$12,900				\$2,500		\$2,000			
ALTERNATE 19032-A9 - Board Room & Conference Room Finishes		¢12,000		\$6,800		\$2,000		¢2,000			
ALTERNATE 19032-A10 - Replace Galvanized Piping											
ALTERNATE 19032-A11 - Exterior Lighting Replacement											
ALTERNATE 19032-A12 - Remove/Reinstall PAC Ceiling & Lights							Щ				
ALTERNATE 19032-A13 - Driveway and reopening of Wedgewood							$\square$			⊢┠_	
ALTERNATE 19032-A14: Counseling and Offices (First Floor Areas D&J)		\$65,900		\$22,000		\$27,115	$\square$	\$30,000		⊢┠_	
BP 01 Alternate F: Trash Chute Alternates			╟╢		H		╟╢			⊢┠	
BP 01 Alternate G: Curtainwall and Store Front Demo			⊢		⊢∣		$\mathbb{H}$			⊢┠	
BP 05 Alternate: Clean Existing ductwork after new work			╟╢		⊢∣		$\mathbb{H}$		1	⊢┠─	
BP 07 Alternate: Masonite Floor Protection in Gym			╟╢		⊢∣		$\mathbb{H}$		1	╞┼┣	
BP 10 Alternate: Provide all work on first shift		\$25,000	╟╢		⊢∣		$\mathbb{H}$			⊢┠	
Voluntary or Package Specific Alternate 1 Voluntary or Package Specific Alternate 2			╟╢		╞┤		╞┼				
Voluntary or Package Specific Alternate 2 Voluntary or Package Specific Alternate 3							Ħ				
UNIT COSTS:											
1). AS APPLICABLE							Ц				
2). AS APPLICABLE							$\square$			$\square$	
3). AS APPLICABLE					Ц		$\square$				
			╟╢				$\square$			⊢┠_	
TOTAL MANHOURS		2000	$\parallel$	1800		1400	$\square$	3000		⊢┠_	
<u>├</u>			╟╢		H		╟┼		+	⊢┠—	
ACTION ITEMS / ALLOWANCE & HOLDS			╟╢		$\mathbb{H}$		╟╫		1	⊢┠─	
Addendum 3 Hold			╟╢		⊢∣		S⁺	+ \$4,354		⊢┠	
Addendum 3 Alt 14 Adjustment Hold Interior Wall Patching & Repair Hold			$\parallel \parallel$		⊢∣		ļ,	\$0 + \$20,000			
Interior waii Patching & Repair Holo Painting of Exterior Soffits Hold			╟╢				T-	+ \$20,000 + \$10,000			
	\$	-	Ħ	\$-	Гİ	\$ -		\$ 34,354	\$-	\$	-

	JOB	: 0	GRO	SSE POINTE 2021 SUMM	ER	WORK PROGRAM - NORT	гнн	HIGHSCHOOL		BID DAY L	OWE	EST BID	_
Turner	TRADE			BP	12	- CERAMIC TILE	1			OSTON TILE & ERRAZZO CO.	= \$	6 13	31,500
	SECTIONS					1							EC
										ERRAZZO CO.	= \$	5 15	56,780
	RECORDER	R:	BC	OSTON TILE & TERRAZZO	r	DATE		GPS			D	ATE	
COMPANY CONTACT	SHORE	STILE	вс	CO. Dave Mularoni	I	MICHIELUTTI BROS., INC. John Michielutti		EMPIRE TILE CO.		CONTINENTAL			
E-MAIL ADDRESS PHONE				dave@bostontiledetroit.com		john@michbros.com 586-776-4990							
MOBILE				313-570-8181									
Date Last Contacted						1			1		-		
BASE BID SUBMITTED - NORTH HIGH SCHOOL	\$	172,845	-	\$ 131,500		\$ 141,600		\$ 168,000	\$	213,000			
BID DAY DELIVERABLES													
TURNER BID FORM SUBMIITTED	Y		Y		Y		Y		Y		+		
BID BOND INCLUDED	Y		Y		Y		Y		Y				
EXHIBIT Q - FAMILIAL DISCLOSURE AFFIDAVIT INCLUDED			Y		Y		Y		Y		+		
EXHIBIT R - IRAN DISLOSURE STATEMENT INCLUDED			Y		Y		Y		Y				
BID CORRESPONDENCE ACKNOWLEDGEMENT							-						
BID INFORMATION LETTER 001 - 12/08/2020			╟╢		╞		$\vdash$		╉		╉		
BID INFORMATION LETTER 002 - 12/11/2020			┢╋		╞		H		╈		╉		
BID INFORMATION LETTER 003 - 12/16/2020			╟╢		ŀ				╞		╋		
BID SUBMITTED WITHOUT CLARIFICAITONS OR EXCEPTIONS			┢╟				$\square$		+		╋		
									╞		╢		
NORTH - BID DAY TOTAL	\$	172,845		\$ 131,500	ſ	\$ 141,600	Π	\$ 168,000	\$	213,000	\$	;	-
			Гľ		ĺ				T		Ī		
BID ADJUSTMENTS													
P&P BOND	Y	\$5,885	N		N		N		Y	\$2,500			
NORTH - BID TOTAL	\$	178,730		\$ 131,500		\$ 141,600		\$ 168,000	\$	215,500	\$	;	-
			$\parallel$								ſ		
POST BID ADJUSTMENTS													
ALTERNATE 19032-A14: Counseling and Offices (First Floor Areas D&J)	Y		N	6+ \$25,280	N	S+ \$20,500	N	S+ \$27,500	N S+	\$18,500			
			⊢				Ц						
NORTH - GMP TOTAL	\$	178,730	$\square$	\$ 156,780	<u> </u>	\$ 162,100	Ц	\$ 195,500	\$	234,000	\$	;	-
ALTERNATES - NORTH HIGH SCHOOL	- <b> </b>		⊢╟										
ALTERNATE 19032-A1 - Toilet Room Fixtures & Finish Replace	- <b> </b>	\$45,630	⊢╟	\$52,870		\$44,900		\$54,000		\$71,000			
ALTERNATE 19032-A2 - Classroom Flooring	┞┨────		⊢∣								╞		
ALTERNATE 19032-A3 - Media Center Ceiling/Lighting	-		╟╢				$\square$		+		-		
ALTERNATE 19032-A4 - Media Center Flooring			⊢┠				$\left  \right $		+		╀		
ALTERNATE 19032-A5 - Painting	-		⊢┠				Η		+		╀		
ALTERNATE 19032-A6 - Media Center Painting	-		⊢┠				Η		+		╉		
ALTERNATE 19032-A7 - Second Floor Ceiling, Lighting and SOFP			⊢┠				H		+		╉		
ALTERNATE 19032-A8 - Painted Plywood Cover			┢╋		-		$\vdash$		╉		╉		
ALTERNATE 19032-A9 - Board Room & Conference Room Finishes			╟╢		╞		$\vdash$		╉		+		
ALTERNATE 19032-A10 - Replace Galvanized Piping	├- <b> </b>		╟╢		⊢		$\vdash$		+		╀		
ALTERNATE 19032-A11 - Exterior Lighting Replacement	-		╟╢				Η		+		╉		
ALTERNATE 19032-A12 - Remove/Reinstall PAC Ceiling & Lights			⊢┠				$\vdash$		╉		╉		
ALTERNATE 19032-A13 - Driveway and reopening of Wedgewood			┢╋		╞		$\vdash$		╉		╉		
ALTERNATE 19032-A14: Counseling and Offices (First Floor Areas D&J)	inc		╟╢	\$25,280	╞	\$20,500	$\vdash$	\$27,500	╉	\$18,500	╉		
BP 01 Alternate F: Trash Chute Alternates			┢╋				$\vdash$		+		╉		
BP 01 Alternate G: Curtainwall and Store Front Demo			╟╢				$\vdash$		+		╉		
BP 05 Alternate: Clean Existing ductwork after new work BP 07 Alternate: Masonite Floor Protection in Gym			┢╋		╞		H		╉		╉		
BP 07 Alternate: Masonite Floor Protection in Gym BP 10 Alternate: Provide all work on first shift					╞		H		╈		╉		
BP 10 Alternate: Provide all work on first shift Voluntary or Package Specific Alternate 1 (Deduct Epoxy Grout)		(\$20,700)	┢╟		ſ		H		+		╡		
Voluntary of Package Specific Alternate 1 (Deduct Epoxy Grout)		(۵۲۵٬۱۵۵)	┢╟						╞		╡		
Voluntary of Package Specific Alternate 2							H		1		T		
UNIT COSTS:					ĺ						╞		
1). AS APPLICABLE											Ţ		
2). AS APPLICABLE													
3). AS APPLICABLE													
TOTAL MANHOURS													
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ACTION ITEMS / ALLOWANCE & HOLDS	└┨────												
Addendum 3 Hold													
Addendum 3 Alt 14 Adjustment Hold			╟╢				Ц		$\downarrow$				-
Excessive Wall Prep	┣-┫────			F+ \$4,000					+		+		
Excessive Floor Prep				T+ \$12,000			Ц						_
NORTH - HOLDS TOTAL	\$	-		\$ 16,000	[	\$ -		\$ -	\$	-	\$		-

	J	OB:	GRC			WORK PROGRAM - NORT	H HIGHS	CHOOL		BID DAY L	.OWE	ST BID	
Turner	s	ADE:		B	<u>P 1</u>	4 - MASONRY					= \$		302,600
	SECTION	ONS:									WES		200 270
										HMC MASONRY	= 3	3	306,370
	RECORI	DER:			F	DATE	GPS				D	ATE	
COMPANY	J&J CO	NSTRUCTION	1	BROTHERS AND BRICKS	L	HMC MASONRY							
CONTACT E-MAIL ADDRESS PHONE													
MOBILE					Ļ								
Date Last Contacted	NO	T SCOPED		NOT SCOPED									
					Π								
BASE BID SUBMITTED - NORTH HIGH SCHOOL	\$	354,510		\$ 349,000	Π	\$ 302,600							
BID DAY DELIVERABLES													
TURNER BID FORM SUBMITTED			v										
			T										
BID BOND INCLUDED			Y		Ŷ								
EXHIBIT Q - FAMILIAL DISCLOSURE AFFIDAVIT INCLUDED			Y		Ŷ								
EXHIBIT R - IRAN DISLOSURE STATEMENT INCLUDED	Y		Y		Y								
BID CORRESPONDENCE ACKNOWLEDGEMENT					H								
BID INFORMATION LETTER 001 - 12/08/2020					H								
BID INFORMATION LETTER 002 - 12/11/2020					H								
BID INFORMATION LETTER 003 - 12/16/2020					$\mathbb{H}$								
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BID SUBMITTED WITHOUT CLARIFICAITONS OR EXCEPTIONS			╟		$\mathbf{H}$				H		_		
			Н		$\mathbf{\mu}$				Ц				
NORTH - BID DAY TOTAL	\$	354,510		\$ 349,000	Ľ	\$ 302,600	\$	-	Ц	\$ -	\$		-
					$\square$	<b> </b>							
BID ADJUSTMENTS							1						
P&P BOND	Y	\$4,204	4Υ	\$10,500	Y	\$3,770							
ALTERNATE 19032-A14: Counseling and Offices (First Floor Areas D&J)	N		N		Y	S- (\$2,200)							
NORTH - BID TOTAL	\$	358,714		\$ 359,500		\$ 304,170	\$	-	Ľ	\$ -	\$		-
			$\llbracket$		[]								
POST BID ADJUSTMENTS			$\square$								1		_
ALTERNATE 19032-A14: Counseling and Offices (First Floor Areas D&J)	N S+	\$15,000	Y		Y	S+ \$2,200	Τ		$\square$		T		
· · · · · · · · · · · · · · · · · · ·		÷.0,000	Π		Π	<i>\$2,200</i>	1				T		
NORTH - GMP TOTAL	\$	373,714	П	\$ 359,500	Г	\$ 306,370	\$	-	Π	\$-	\$		-
ALTERNATES - NORTH HIGH SCHOOL			Н		П				П		T		_
ALTERNATES - NORTH HIGH SCHOOL ALTERNATE 19032-A1 - Toilet Room Fixtures & Finish Replace			$\parallel$				1						
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ALTERNATE 19032-A2 - Classroom Flooring			╢		$\vdash$		+		⊢		╈		
ALTERNATE 19032-A3 - Media Center Ceiling/Lighting			╟╢		H				⊢		╞		
ALTERNATE 19032-A4 - Media Center Flooring			╟╢		$\mathbb{H}$		-		⊨		╞		
ALTERNATE 19032-A5 - Painting			╟		Η		-		$\mathbb{H}$		╉		
ALTERNATE 19032-A6 - Media Center Painting			╟		$\mathbb{H}$		+		⊢		+		
ALTERNATE 19032-A7 - Second Floor Ceiling, Lighting and SOFP			╟		H				⊢		+		
ALTERNATE 19032-A8 - Painted Plywood Cover	⊢┨───		╟		$\mathbb{H}$	(\$22,700)			H		+		
ALTERNATE 19032-A9 - Board Room & Conference Room Finishes			╟		$\parallel$				$\square$		+		
ALTERNATE 19032-A10 - Replace Galvanized Piping	-		╟		$\mathbf{H}$		_				+		
ALTERNATE 19032-A11 - Exterior Lighting Replacement			⊢		$\downarrow$	<b> </b>							
ALTERNATE 19032-A12 - Remove/Reinstall PAC Ceiling & Lights	-					<b> </b>	_						
ALTERNATE 19032-A13 - Driveway and reopening of Wedgewood					$\square$	<b> </b>	1						
ALTERNATE 19032-A14: Counseling and Offices (First Floor Areas D&J)		\$15,000			$\square$	(\$2,200)	1						
BP 01 Alternate F: Trash Chute Alternates					$\square$		_						
BP 01 Alternate G: Curtainwall and Store Front Demo													
BP 05 Alternate: Clean Existing ductwork after new work													
BP 07 Alternate: Masonite Floor Protection in Gym						T							
BP 10 Alternate: Provide all work on first shift			[]		[]								
Voluntary or Package Specific Alternate 1			$\square$		Π		Τ				T		
Voluntary or Package Specific Alternate 2			$\ $		П		1				T		
Voluntary or Package Specific Alternate 3			$\square$		П		1						
UNIT COSTS:			$\ $		Н		1		H		╞		
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1). AS APPLICABLE 2). AS APPLICABLE			$\parallel$		Н				H		╞		
			$\parallel$				1		H		╞		
3). AS APPLICABLE			╟				1		⊢		+		
					Η		1		⊢				
TOTAL MANHOURS		135		1990	H	1800			⊢		╞		
			╟		Η	<u> </u>	+		H		+		
ACTION ITEMS / ALLOWANCE & HOLDS	⊢┨───		╟╢		$\mathbb{H}$		+		$\vdash$		╉		
Addendum 3 Hold			╟		H	\$0	+		⊢				
Addendum 3 Alt 14 Adjustment Hold	$\square$		╢		$\mathbb{H}$	\$0			⊢		+		
	-		1		₽	\$18,000	_		$\vdash$				
Modification for Electrical Panels & Cabinet Unit Heaters					1					1			
Interior Wall Patching & Repair Hold						\$10,000	_						
	\$			\$ -		\$10,000 \$15,000 <b>\$ 43,000</b>	\$			\$ -	\$		

	JOB: TRADE		GROSS			WORK PROGRAM - NOR EEL & MISC METAL	TH F	HGHSCHOOL			OWE		422
Turner	SPEC SECTIONS	:								SAVS WELDING GMP LOV			132
									;	SAVS WELDING	= \$	152,1	198
	RECORDER	:	1		1	DATE	1	GPS			DA	TE	
COMPANY CONTACT	SAVS WE	ELDING		DAVIS IRON		CASADEI STEEL		NELSON IRONWORKS					
E-MAIL ADDRESS PHONE MOBILE													
				NOT SCOPED		NOT SCOPED		NOT SCOPED					
			┝╌╓─		η				T				
BASE BID SUBMITTED - NORTH HIGH SCHOOL	\$	149,132	\$	5 277,200	-	\$ 186,688		\$ 260,173					
BID DAY DELIVERABLES													
TURNER BID FORM SUBMITTED	Y		Y		Y		Y						-
BID BOND INCLUDED	Y		Y		Y		Y						
EXHIBIT Q - FAMILIAL DISCLOSURE AFFIDAVIT INCLUDED	Y		Y		Y		Y						
EXHIBIT R - IRAN DISLOSURE STATEMENT INCLUDED	Y		Y		Y		Y		-				
BID CORRESPONDENCE ACKNOWLEDGEMENT									-				
BID INFORMATION LETTER 001 - 12/08/2020 BID INFORMATION LETTER 002 - 12/11/2020													
BID INFORMATION LETTER 002 - 12/11/2020 BID INFORMATION LETTER 003 - 12/16/2020							Π		Ħ		╞		
BID SUBMITTED WITHOUT CLARIFICAITONS OR EXCEPTIONS			$\parallel \parallel$				μ				_		
	\$	149,132	s	5 277,200	Н	\$ 186,688	Η	\$ 260,173	H	\$ -	\$		
NORTH - BID DAY TOTAL	•			2,7,200	Н	100,000	Η	200,110					_
BID ADJUSTMENTS							Ľ				1		
P&P BOND	Y	\$3,066	N		N		N						
ALTERNATE 19032-A14: Counseling and Offices (First Floor Areas D&J)	Y S-	(\$29,043)											
NORTH - BID TOTAL	\$	123,155	\$	\$ 277,200		\$ 186,688	Н	\$ 260,173		\$-	\$	-	-
							$\left  \right $				-		
POST BID ADJUSTMENTS	_												
ALTERNATE 19032-A14: Counseling and Offices (First Floor Areas D&J)	Y S+	\$29,043											
							Ц						
NORTH - GMP TOTAL	\$	152,198	\$	5 277,200		\$ 186,688		\$ 260,173		\$-	\$		-
ALTERNATES - NORTH HIGH SCHOOL	_										+		
ALTERNATE 19032-A1 - Toilet Room Fixtures & Finish Replace ALTERNATE 19032-A2 - Classroom Flooring	_												
ALTERNATE 19032-A2 - Classiform Flooring ALTERNATE 19032-A3 - Media Center Ceiling/Lighting													
ALTERNATE 19032-A4 - Media Center Flooring													
ALTERNATE 19032-A5 - Painting													
ALTERNATE 19032-A6 - Media Center Painting													
ALTERNATE 19032-A7 - Second Floor Ceiling, Lighting and SOFP					-								
ALTERNATE 19032-A8 - Painted Plywood Cover													
ALTERNATE 19032-A9 - Board Room & Conference Room Finishes ALTERNATE 19032-A10 - Replace Galvanized Piping													
ALTERNATE 19032-A10 - Replace Galvanized Fipling ALTERNATE 19032-A11 - Exterior Lighting Replacement													
ALTERNATE 19032-A11 - Excitor Egning Replacement ALTERNATE 19032-A12 - Remove/Reinstall PAC Ceiling & Lights							Ц				1		
ALTERNATE 19032-A13 - Driveway and reopening of Wedgewood							П						
ALTERNATE 19032-A14: Counseling and Offices (First Floor Areas D&J)	Y S-	(\$29,043)					μ						
BP 01 Alternate F: Trash Chute Alternates			$\parallel \parallel$		Ц		μ						
BP 01 Alternate G: Curtainwall and Store Front Demo									-				
BP 05 Alternate: Clean Existing ductwork after new work			$\parallel \parallel$		$\vdash$		Η				+		
BP 07 Alternate: Masonite Floor Protection in Gym			╞┼┝		$\vdash$		Η		╞┼		+		
BP 10 Alternate: Provide all work on first shift Voluntary or Package Specific Alternate 1			┣╟				Ħ		╞┼				
Voluntary of Package Specific Alternate 1 Voluntary or Package Specific Alternate 2							Π		Ħ		1		
Voluntary or Package Specific Alternate 3							Π		T				
UNIT COSTS:			$\parallel \parallel$		Ц		Ц				_		
1). AS APPLICABLE			┡╟				μ						
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TOTAL MANHOURS			┣╟		$\vdash$		H		╞┼		╢		
							Ħ						
ACTION ITEMS / ALLOWANCE & HOLDS							П				T		
Addendum 3 Hold		\$18,462	$\parallel \parallel$				$\square$						
Addendum 3 Alt 14 Adjustment Hold	\$	18,462	\$		Н	s -	Н	\$ -	H	\$ -	\$		_
NORTH - HOLDS TOTAL	φ	10,402	\$			· ·		• •		• -	Ŷ		

	J	DB: 0	GRO	SSE POINTE 2021 SUMM	ER	WORK PROGRAM - NORT	тн н	IGHSCHOOL	E	BID DAY LO	OWEST BID	
Tirnar		ADE: PEC							SERAPID	:	= \$	443,950
Turner	SECTIO								050-515	GMP LOV		
									SERAPID	-	= \$	443,950
	RECORD	DER:	1		1	DATE	(	GPS			DATE	
COMPANY CONTACT		ERAPID ce Downer										
E-MAIL ADDRESS PHONE		r@serapid.com										
MOBILE	970	.565.2111			1							
Date Last Contacted											-	
BASE BID SUBMITTED - NORTH HIGH SCHOOL	\$	431,000										
BID DAY DELIVERABLES												
TURNER BID FORM SUBMITTED	Y											
BID BOND INCLUDED	Y											
EXHIBIT Q - FAMILIAL DISCLOSURE AFFIDAVIT INCLUDED	Y											
EXHIBIT R - IRAN DISLOSURE STATEMENT INCLUDED	Y											
BID CORRESPONDENCE ACKNOWLEDGEMENT												
BID INFORMATION LETTER 001 - 12/08/2020												
BID INFORMATION LETTER 002 - 12/11/2020												
BID INFORMATION LETTER 003 - 12/16/2020												
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BID SUBMITTED WITHOUT CLARIFICAITONS OR EXCEPTIONS												
NORTH - BID DAY TOTAL	\$	431,000		\$-	Ω	\$-	$\Box$	\$ -	\$	-	\$	-
					ſ		$\Box$					
BID ADJUSTMENTS												
P&P BOND	N	\$12,950					$\square$					
NORTH - BID TOTAL	\$	443,950		\$-	Ĺ	\$-		\$-	\$	-	\$	-
					$\square$							
POST BID ADJUSTMENTS												
NORTH - GMP TOTAL	\$	443,950		\$-		\$ -		\$-	\$	-	\$	-
ALTERNATES - NORTH HIGH SCHOOL												
ALTERNATE 19032-A1 - Toilet Room Fixtures & Finish Replace												
ALTERNATE 19032-A2 - Classroom Flooring												
ALTERNATE 19032-A3 - Media Center Ceiling/Lighting												
ALTERNATE 19032-A4 - Media Center Flooring												
ALTERNATE 19032-A5 - Painting												
ALTERNATE 19032-A6 - Media Center Painting												
ALTERNATE 19032-A7 - Second Floor Ceiling, Lighting and SOFP	Ц				$\square$		Ц					
ALTERNATE 19032-A8 - Painted Plywood Cover	Ц						Ц					
ALTERNATE 19032-A9 - Board Room & Conference Room Finishes	Ц						Ц					
ALTERNATE 19032-A10 - Replace Galvanized Piping					$\square$							
ALTERNATE 19032-A11 - Exterior Lighting Replacement												
ALTERNATE 19032-A12 - Remove/Reinstall PAC Ceiling & Lights												
ALTERNATE 19032-A13 - Driveway and reopening of Wedgewood					$\square$							
ALTERNATE 19032-A14: Counseling and Offices (First Floor Areas D&J)												
BP 01 Alternate F: Trash Chute Alternates					$\square$							
BP 01 Alternate G: Curtainwall and Store Front Demo												
BP 05 Alternate: Clean Existing ductwork after new work					$\square$							
BP 07 Alternate: Masonite Floor Protection in Gym							ĽĪ					
BP 10 Alternate: Provide all work on first shift							LT					
Voluntary or Package Specific Alternate 1												
Voluntary or Package Specific Alternate 2					[]							
Voluntary or Package Specific Alternate 3					Π							
UNIT COSTS:			[		Π							
1). AS APPLICABLE					[]							
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TOTAL MANHOURS												
TOTAL MANHOURS							$\left  \right $					
TOTAL MANHOURS ACTION ITEMS / ALLOWANCE & HOLDS												
		\$10,000										
ACTION ITEMS / ALLOWANCE & HOLDS		\$10,000 \$15,000										

TRUTTER SECTION STAFF	ADE: PEC DNS:	COLDSTAR PRODUCTS		SERVICE EQUIPMENT	GPS			STAFFORD SMITH	I = MP LOV	DWEST BID	98,207
COMPANY       STAFF         COMTACT       Mit         E-MAIL ADDRES       PHONE         PHONE       244         Date Last Contacter       Image/Status         BASE BID SUBMITTED - NORTH HIGH SCHOOL       I         BID DAY DELIVERABLES       Image/Status         TURNER BID FORM SUBMITTED Y       Image/Status         BID BOND INCLUDED       Y         EXHIBIT Q - FAMILIAL DISCLOSURE AFFIDAVIT INCLUDED       Y         EXHIBIT R - IRAN DISLOSURE STATEMENT INCLUDED       Y         BID CORRESPONDENCE ACKNOWLEDGEMENT       Image/Status         BID INFORMATION LETTER 001 - 12/08/2020       Image/Status         BID INFORMATION LETTER 002 - 12/11/2020       Image/Status         BID SUBMITTED WITHOUT CLARIFICAITONS OR EXCEPTIONS       Image/Status         BID SUBMITTED WITHOUT CLARIFICAITONS OR EXCEPTIONS       Image/Status         BID ADJUSTMENTS       Image/Status       Image/Status         BID ADJUSTMENTS       Image/Status       Image/Status         POST BID ADJUSTMENTS       Image/Status       Image/Status         NORTH - BID TOTAL       S       Image/Status         NORTH - BID ADJUSTMENTS       Image/Status       Image/Status         NORTH - BID ADJUSTMENTS       Image/Status       Image/Status	DER: DER: ORD SMITH I Bigelow staffordsmith.com .798.9114 98,207 98,207 98,207 1 1 1 1 1 1 1 1 1 1 1 1 1		1	GREAT LAKES HOTEL SUPPLY	GPS					= \$	
COMPATY       STAFF         COMPATY       E-MAIL ADDRES         E-MAIL ADDRES       Image: Staff         Date Last Contract       Image: Staff         BID BASE BID SUBMITTED - NORTH HIGH SCHOOL       Image: Staff         BID DAY DELIVERABLES       Image: Staff         BID BOND INCLUDED       Image: Staff         BID BOND INCLUDED       Image: Staff         BID CORRESPONDENCE ACKNOWLEDGEMENT       Image: Staff         BID INFORMATION LETTER 001 - 12/09/2020       Image: Staff         BID INFORMATION LETTER 002 - 12/11/2020       Image: Staff         BID INFORMATION LETTER 003 - 12/16/2020       Image: Staff         BID INFORMATION LETTER 003 - 12/16/2020       Image: Staff         BID SUBMITTED WITHOUT CLARIFICAITONS OR EXCEPTIONS       Image: Staff         BID ADJUSTMENTS       Image: Staff         BID ADJUSTMENTS       Image: Staff         POST BID ADJUSTMENTS       Image: Staff         POST BID ADJUSTMENTS       Image: Staff         POST BID ADJUSTMENTS       Image: Staff         ALTERNATES - NORTH HIGH SCHO	ORD SMITH t Bigelow staffordsmith.com .798.9114  98,207  98,207		1	GREAT LAKES HOTEL SUPPLY	GPS						98,20
COMPAN E-AAL ADDRES PHONOM MOBIL CALADDRES PHONOM ADDRE LAST CONTACT E-AAL ADDRES PHONOM MOBIL Date Last Contacted PLOTE P	ORD SMITH t Bigelow staffordsmith.com .798.9114  98,207  98,207		1	GREAT LAKES HOTEL SUPPLY	GPS						
E-MAIL APPERSING       Telephones priories p	t Bigelow staffordsmith.com 798.9114 98,207		Y Y Y	SUPPLY							
E-MAIL ADDRESS MOBILE       244         Date Last Contacted       2         Date Last Contacted       2         BASE BID SUBMITTED - NORTH HIGH SCHOOL       2         BID DAY DELIVERABLES       3         BID DAY DELIVERABLES       4         SID BOND INCLUDED       4         BID BOND INCLUDED       4         EXHIBIT Q - FAMILIAL DISCLOSURE AFFIDAVIT INCLUDED       4         EXHIBIT R - IRAN DISLOSURE STATEMENT INCLUDED       4         BID CORRESPONDENCE ACKNOWLEDGEMENT       4         BID INFORMATION LETTER 001 - 12/08/2020       4         BID INFORMATION LETTER 003 - 12/16/2020       5         BID SUBMITTED WITHOUT CLARIFICAITONS OR EXCEPTIONS       4         BID SUBMITTED WITHOUT CLARIFICAITONS OR EXCEPTIONS       5         BID ADJUSTMENTS       4       5         BID ADJUSTMENTS       4       5         POST BID ADJUSTMENTS       4       5         POST BID ADJUSTMENTS       4       5         ALTERNATES - NORTH HIGH SCHOOL       4       5	.798.9114	PULLED BID	Y Y Y	\$ 100,367							
MOBILE     244       Date Last Contacted     I       Date Last Contacted     I       BASE BID SUBMITTED - NORTH HIGH SCHOOL     I       BID DAY DELIVERABLES     I       BID DAY DELIVERABLES     I       BID BOND INCLUDED     Y       BID BOND INCLUDED     Y       EXHIBIT Q - FAMILIAL DISCLOSURE AFFIDAVIT INCLUDED     Y       EXHIBIT R - IRAN DISLOSURE STATEMENT INCLUDED     Y       BID CORRESPONDENCE ACKNOWLEDGEMENT     I       BID INFORMATION LETTER 001 - 12/08/2020     I       BID INFORMATION LETTER 002 - 12/11/2020     I       BID INFORMATION LETTER 003 - 12/16/2020     I       BID SUBMITTED WITHOUT CLARIFICAITONS OR EXCEPTIONS     I       BID SUBMITTED WITHOUT CLARIFICAITONS OR EXCEPTIONS     I       BID ADJUSTMENTS     I     I       BID ADJUSTMENTS     I     I       POST BID ADJUSTMENTS     I     I       POST BID ADJUSTMENTS     I     I       ALTERNATES - NORTH HIGH SCHOOL     I     I	98,207	PULLED BID	Y Y Y Y	\$ 100,367							
BASE BID SUBMITTED - NORTH HIGH SCHOOL       I         BID DAY DELIVERABLES       I         BID DAY DELIVERABLES       I         BID DAY DELIVERABLES       I         BID BOND INCLUDED       Y         BID BOND INCLUDED       Y         EXHIBIT Q - FAMILIAL DISCLOSURE AFFIDAVIT INCLUDED       Y         EXHIBIT R - IRAN DISLOSURE STATEMENT INCLUDED       Y         BID CORRESPONDENCE ACKNOWLEDGEMENT       I         BID INFORMATION LETTER 001 - 12/08/2020       I         BID INFORMATION LETTER 002 - 12/11/2020       I         BID INFORMATION LETTER 003 - 12/16/2020       I         BID SUBMITTED WITHOUT CLARIFICAITONS OR EXCEPTIONS       I         BID ADJUSTMENTS       I         BID ADJUSTMENTS       I         POST BID ADJUSTMENTS       I         POST BID ADJUSTMENTS       I         ALTERNATES - NORTH HIGH SCHOOL       I		PULLED BID	Y Y Y	\$ 100,367							
BID DAY DELIVERABLES BID DAY DELIVERABLES TURNER BID FORM SUBMITTED BID BOND INCLUDED EXHIBIT Q - FAMILIAL DISCLOSURE AFFIDAVIT INCLUDED EXHIBIT Q - FAMILIAL DISCLOSURE AFFIDAVIT INCLUDED EXHIBIT R - IRAN DISLOSURE STATEMENT INCLUDED BID CORRESPONDENCE ACKNOWLEDGEMENT BID CORRESPONDENCE ACKNOWLEDGEMENT BID INFORMATION LETTER 001 - 12/08/2020 BID INFORMATION LETTER 002 - 12/11/2020 BID INFORMATION LETTER 003 - 12/16/2020 BID INFORMATION LETTER 003 - 12/16/2020 BID SUBMITTED WITHOUT CLARIFICATONS OR EXCEPTIONS BID SUBMITTED WITHOUT CLARIFICATIONS OR EXCEPTIONS BID ADJUSTMENTS BID ADJUSTMENTS PAP BOND POST BID ADJUSTMENTS ALTERNATES - NORTH HIGH SCHOOL ALTERNATES - NORTH HIGH SCHOOL ALTERNATES - NORTH HIGH SCHOOL		PULLED BID	Y Y Y	\$ 100,367							
BID DAY DELIVERABLES BID DAY DELIVERABLES TURNER BID FORM SUBMITTED BID BOND INCLUDED EXHIBIT Q - FAMILIAL DISCLOSURE AFFIDAVIT INCLUDED EXHIBIT Q - FAMILIAL DISCLOSURE AFFIDAVIT INCLUDED EXHIBIT R - IRAN DISLOSURE STATEMENT INCLUDED BID CORRESPONDENCE ACKNOWLEDGEMENT BID CORRESPONDENCE ACKNOWLEDGEMENT BID INFORMATION LETTER 001 - 12/08/2020 BID INFORMATION LETTER 002 - 12/11/2020 BID INFORMATION LETTER 003 - 12/16/2020 BID INFORMATION LETTER 003 - 12/16/2020 BID SUBMITTED WITHOUT CLARIFICATONS OR EXCEPTIONS BID SUBMITTED WITHOUT CLARIFICATIONS OR EXCEPTIONS BID ADJUSTMENTS BID ADJUSTMENTS PAP BOND POST BID ADJUSTMENTS ALTERNATES - NORTH HIGH SCHOOL ALTERNATES - NORTH HIGH SCHOOL ALTERNATES - NORTH HIGH SCHOOL		Y Y	Y Y Y	\$ 100,367							
BID DAY DELIVERABLES       I         TURNER BID FORM SUBMITTED       Y         BID BOND INCLUDED       Y         BID BOND INCLUDED       Y         EXHIBIT Q - FAMILIAL DISCLOSURE AFFIDAVIT INCLUDED       Y         EXHIBIT R - IRAN DISLOSURE STATEMENT INCLUDED       Y         BID CORRESPONDENCE ACKNOWLEDGEMENT       Y         BID INFORMATION LETTER 001 - 12/08/2020       Y         BID INFORMATION LETTER 002 - 12/11/2020       Y         BID INFORMATION LETTER 003 - 12/16/2020       Y         BID SUBMITTED WITHOUT CLARIFICAITONS OR EXCEPTIONS       Y         BID ADJUSTMENTS       Y         BID ADJUSTMENTS       Y         POST BID ADJUSTMENTS       Y         POST BID ADJUSTMENTS       Y         ALTERNATES - NORTH HIGH SCHOOL       Y	98,207	N           Y           Y           Image: Constraint of the second s	Y Y Y								
BID BOND INCLUDED       Y         EXHIBIT Q - FAMILIAL DISCLOSURE AFFIDAVIT INCLUDED       Y         EXHIBIT R - IRAN DISLOSURE STATEMENT INCLUDED       Y         BID CORRESPONDENCE ACKNOWLEDGEMENT       I         BID INFORMATION LETTER 001 - 12/08/2020       I         BID INFORMATION LETTER 002 - 12/11/2020       I         BID INFORMATION LETTER 003 - 12/16/2020       I         BID SUBMITTED WITHOUT CLARIFICAITONS OR EXCEPTIONS       I         BID ADJUSTMENTS       I         BID ADJUSTMENTS       I         POST BID ADJUSTMENTS       I         NORTH - BID ADJUSTMENTS       I         POST BID ADJUSTMENTS       I         ALTERNATES - NORTH HIGH SCHOOL       I	98,207	N Y	Y Y Y								
EXHIBIT Q - FAMILIAL DISCLOSURE AFFIDAVIT INCLUDED       Y         EXHIBIT R - IRAN DISLOSURE STATEMENT INCLUDED       Y         BID CORRESPONDENCE ACKNOWLEDGEMENT       I         BID INFORMATION LETTER 001 - 12/08/2020       I         BID INFORMATION LETTER 002 - 12/11/2020       I         BID INFORMATION LETTER 003 - 12/16/2020       I         BID INFORMATION LETTER 003 - 12/16/2020       I         BID SUBMITTED WITHOUT CLARIFICAITONS OR EXCEPTIONS       I         BID ADJUSTMENTS       I         BID ADJUSTMENTS       I         POST BID ADJUSTMENTS       I         POST BID ADJUSTMENTS       I         ALTERNATES - NORTH HIGH SCHOOL       I	98,207	Y       Y <t< td=""><td>Y</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	Y								
EXHIBIT R - IRAN DISLOSURE STATEMENT INCLUDED       Y         BID CORRESPONDENCE ACKNOWLEDGEMENT       I         BID INFORMATION LETTER 001 - 12/08/2020       I         BID INFORMATION LETTER 002 - 12/11/2020       I         BID INFORMATION LETTER 003 - 12/16/2020       I         BID INFORMATION LETTER 003 - 12/16/2020       I         BID SUBMITTED WITHOUT CLARIFICAITONS OR EXCEPTIONS       I         BID ADJUSTMENTS       I         BID ADJUSTMENTS       I         POST BID ADJUSTMENTS       I         POST BID ADJUSTMENTS       I         NORTH - GMP TOTAL       I         ALTERNATES - NORTH HIGH SCHOOL       I	98,207	Y	Y								
BID CORRESPONDENCE ACKNOWLEDGEMENT       I         BID INFORMATION LETTER 001 - 12/08/2020       I         BID INFORMATION LETTER 002 - 12/11/2020       I         BID INFORMATION LETTER 003 - 12/16/2020       I         BID SUBMITTED WITHOUT CLARIFICAITONS OR EXCEPTIONS       I         BID SUBMITTED WITHOUT CLARIFICAITONS OR EXCEPTIONS       I         BID ADJUSTMENTS       I         PRP BOND       N         PRP BOND       N         POST BID ADJUSTMENTS       I         POST BID ADJUSTMENTS       I         NORTH - GMP TOTAL       I         ALTERNATES - NORTH HIGH SCHOOL       I	98,207	x	Y								
BID INFORMATION LETTER 001 - 12/08/2020       I         BID INFORMATION LETTER 002 - 12/11/2020       I         BID INFORMATION LETTER 003 - 12/16/2020       I         BID INFORMATION LETTER 003 - 12/16/2020       I         BID SUBMITTED WITHOUT CLARIFICAITONS OR EXCEPTIONS       I         BID ADJUSTMENTS       I         BID ADJUSTMENTS       I         POST BID ADJUSTMENTS       I         POST BID ADJUSTMENTS       I         ALTERNATES - NORTH HIGH SCHOOL       I	98,207										
BID INFORMATION LETTER 002 - 12/11/2020       I         BID INFORMATION LETTER 003 - 12/16/2020       I         BID SUBMITTED WITHOUT CLARIFICAITONS OR EXCEPTIONS       I         BID SUBMITTED WITHOUT CLARIFICAITONS OR EXCEPTIONS       I         BID ADJUSTMENTS       I         BID ADJUSTMENTS       I         PRP BOND       N         PREP BOND       N         POST BID ADJUSTMENTS       I         NORTH - BID TOTAL       I         POST BID ADJUSTMENTS       I         NORTH - GMP TOTAL       I         ALTERNATES - NORTH HIGH SCHOOL       I	98,207										
BID INFORMATION LETTER 003 - 12/16/2020       I         BID SUBMITTED WITHOUT CLARIFICAITONS OR EXCEPTIONS       I         BID ADJUSTMENTS       I         BID ADJUSTMENTS       I         P8P BOND       I         POST BID ADJUSTMENTS       I         POST BID ADJUSTMENTS       I         ALTERNATES - NORTH HIGH SCHOOL       I	98,207										
BID SUBMITTED WITHOUT CLARIFICAITONS OR EXCEPTIONS       I         BID SUBMITTED WITHOUT CLARIFICAITONS OR EXCEPTIONS       I         NORTH - BID DAY TOTAL       I         BID ADJUSTMENTS       I         BID ADJUSTMENTS       I         PRP BOND       N         POST BID ADJUSTMENTS       I         POST BID ADJUSTMENTS       I         NORTH - BID TOTAL       I         POST BID ADJUSTMENTS       I         ALTERNATES - NORTH HIGH SCHOOL       I	98,207				_						
NORTH - BID DAY TOTAL       \$         BID ADJUSTMENTS       I         BID ADJUSTMENTS       NORTH - BID TOTAL         POST BID ADJUSTMENTS       I         NORTH - GMP TOTAL       I         ALTERNATES - NORTH HIGH SCHOOL       I	98,207	_	<b>T</b>		_						
NORTH - BID DAY TOTAL       \$         BID ADJUSTMENTS       I         BID ADJUSTMENTS       NORTH - BID TOTAL         POST BID ADJUSTMENTS       I         NORTH - GMP TOTAL       I         ALTERNATES - NORTH HIGH SCHOOL       I	98,207	1			_						
BID ADJUSTMENTS     Image: Second state	98,207				_					-	
BID ADJUSTMENTS     Image: Constraint of the second s	98,207		Ц								
P&P BOND     N       NORTH - BID TOTAL     \$       POST BID ADJUSTMENTS     1       NORTH - GMP TOTAL     \$       ALTERNATES - NORTH HIGH SCHOOL     1	Ш	\$ <u>-</u>	Ц	\$ 100,367	\$	-		\$	-	\$	-
P&P BOND     N       NORTH - BID TOTAL     \$       POST BID ADJUSTMENTS     1       NORTH - GMP TOTAL     \$       ALTERNATES - NORTH HIGH SCHOOL     1		_			_					_	
NORTH - BID TOTAL S POST BID ADJUSTMENTS S NORTH - GMP TOTAL ALTERNATES - NORTH HIGH SCHOOL S		_			_					_	
NORTH - BID TOTAL     Image: Constraint of the second			N								
NORTH - GMP TOTAL \$	98,207	\$ -		\$ 100,367	\$	-		\$	-	\$	-
NORTH - GMP TOTAL \$										_	
ALTERNATES - NORTH HIGH SCHOOL										_	
ALTERNATES - NORTH HIGH SCHOOL			Н								
	98,207	\$ -		\$ 100,367	\$	-		\$	-	\$	-
ALTERNATE 19032-A1 - Toilet Room Fixtures & Finish Replace			-				_			_	
					_		_			_	
ALTERNATE 19032-A2 - Classroom Flooring					_		_			-	
ALTERNATE 19032-A3 - Media Center Ceiling/Lighting							_			_	
ALTERNATE 19032-A4 - Media Center Flooring							_			_	
ALTERNATE 19032-A5 - Painting					_		_				
ALTERNATE 19032-A6 - Media Center Painting							_			_	
ALTERNATE 19032-A7 - Second Floor Ceiling, Lighting and SOFP											
ALTERNATE 19032-A8 - Painted Plywood Cover							_			_	
ALTERNATE 19032-A9 - Board Room & Conference Room Finishes		-	╢				╢		-+		
ALTERNATE 19032-A10 - Replace Galvanized Piping		-	╢				┢			-	
ALTERNATE 19032-A11 - Exterior Lighting Replacement		-	╉╢				╢			1	
ALTERNATE 19032-A12 - Remove/Reinstall PAC Ceiling & Lights			╢		-		+			1	
ALTERNATE 19032-A13 - Driveway and reopening of Wedgewood		-	╉╢				╢			-	
ALTERNATE 19032-A14: Counseling and Offices (First Floor Areas D&J)		-	╢		1		╢			-	
BP 01 Alternate F: Trash Chute Alternates			╉╢		+		┢			-	
BP 01 Alternate G: Curtainwall and Store Front Demo			╉╢		+		┢			-	
BP 05 Alternate: Clean Existing ductwork after new work			╉╢		1		+			-	
BP 07 Alternate: Masonite Floor Protection in Gym BP 10 Alternate: Provide all work on first shift			┢				┢			1	
			┢		1		┢			1	
Voluntary or Package Specific Alternate 1 Voluntary or Package Specific Alternate 2			┢		1		┢			1	
Voluntary or Package Specific Alternate 2 Voluntary or Package Specific Alternate 3			$\parallel$					1		1	
Voluntary or Package Specific Alternate 3							┢			1	
1). AS APPLICABLE					1					1	
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3). AS APPLICABLE					1					1	
			П		1					1	
TOTAL MANHOURS					1					1	
			П		1					1	
ACTION ITEMS / ALLOWANCE & HOLDS			П		1			1		1	
	l		<sup>11</sup>								
	l		Π								

	TRADE: SPEC SECTIONS: RECORDER:		BP 19	) - Fl			SPR	GMP LOV	= \$ NEST	35,780
COMPANY J CONTACT E-MAIL ADDRESS PHONE MOBILE	RECORDER:						DD		NEST	' DID
COMPANY J CONTACT E-MAIL ADDRESS PHONE MOBILE							<b>FR</b>	OFESIONAL		
COMPANY J CONTACT E-MAIL ADDRESS PHONE MOBILE								RINKLER	= \$	36,680
CONTACT E-MAIL ADDRESS PHONE <u>MOBILE</u>					DATE	GPS			DA	TE
E-MAIL ADDRESS PHONE MOBILE	JOHNSON CONTROLS	PR	OFESIONAL SPRINKLER		ABSOLUTE FIRE	PROGRESSIVE MECH		ELITE FIRE		
MOBILE										
Date Last Contacted										
									Т	
	\$ 49,000		\$ 35,780		\$ 36,700	\$ 44,610	\$	51,000	_	
BASE BID SUBMITTED - NORTH HIGH SCHOOL	\$ 49,000		\$ 33,780		\$ 30,700	φ 44,010	φ	51,000	_	
BID DAY DELIVERABLES									_	
TURNER BID FORM SUBMIITTED Y		Y		Y	Y		Y			
BID BOND INCLUDED Y		Y		Y	Y	,	Y			
EXHIBIT Q - FAMILIAL DISCLOSURE AFFIDAVIT INCLUDED Y		Y		Y	Y	,	Y			
EXHIBIT R - IRAN DISLOSURE STATEMENT INCLUDED		Y		Y	Y	,	Y			
BID CORRESPONDENCE ACKNOWLEDGEMENT										
BID INFORMATION LETTER 001 - 12/08/2020										
BID INFORMATION LETTER 002 - 12/11/2020										
BID INFORMATION LETTER 003 - 12/16/2020		┢╢		$\parallel$	<b> </b> -				┢	
		┣╢		$\parallel$	<u> </u>		+			
BID SUBMITTED WITHOUT CLARIFICAITONS OR EXCEPTIONS		┣╢		$\parallel$	<b> </b>			<b> </b>		
┠	\$ 40.000	⊢╟	\$ 35,780	Н	\$ 36,700	\$ 4.000	\$	E4 000		
NORTH - BID DAY TOTAL	\$ 49,000	⊢┞	\$ 35,780	Ц	\$ 36,700	\$ 44,610	\$	51,000	\$	-
		⊢∥		$\parallel$	<b> </b> -		_			
BID ADJUSTMENTS										
P&P BOND Y S	S+ \$325	Y	\$+ \$900	Y	S+ \$600 Y	S+ \$430	Y S+	\$1,400		
NORTH - BID TOTAL	\$ 49,325		\$ 36,680		\$ 37,300	\$ 45,040	\$	52,400	\$	-
POST BID ADJUSTMENTS										
NORTH - GMP TOTAL	\$ 49,325		\$ 36,680		\$ 37,300	\$ 45,040	\$	52,400	\$	-
ALTERNATES - NORTH HIGH SCHOOL										
ALTERNATE 19032-A1 - Toilet Room Fixtures & Finish Replace										
ALTERNATE 19032-A2 - Classroom Flooring				_						
ALTERNATE 19032-A3 - Media Center Ceiling/Lighting									-	
ALTERNATE 19032-A4 - Media Center Flooring									_	
ALTERNATE 19032-A5 - Painting				_			_		_	
ALTERNATE 19032-A6 - Media Center Painting				_					_	
ALTERNATE 19032-A7 - Second Floor Ceiling, Lighting and SOFP										
ALTERNATE 19032-A8 - Painted Plywood Cover										
ALTERNATE 19032-A9 - Board Room & Conference Room Finishes										
ALTERNATE 19032-A10 - Replace Galvanized Piping		1							1	
ALTERNATE 19032-A11 - Exterior Lighting Replacement										
ALTERNATE 19002-AT1 - Extend Egitang replacement									1	
		┢╢		$\parallel$	<b> </b> -				┢	
ALTERNATE 19032-A13 - Driveway and reopening of Wedgewood				۲					┢	
ALTERNATE 19032-A14: Counseling and Offices (First Floor Areas D&J)			\$ 44,080	N	\$0 N	\$ 61,125	N Ş	46,000	╈	
BP 01 Alternate F: Trash Chute Alternates		┣╢		$\parallel$	<b> </b>		+		+	
BP 01 Alternate G: Curtainwall and Store Front Demo		┡╢			<b> </b> -		+		+	
BP 05 Alternate: Clean Existing ductwork after new work		╞┼╿			<b> </b> -		_		_	
BP 07 Alternate: Masonite Floor Protection in Gym		╞┼╿			<b> </b>					
BP 10 Alternate: Provide all work on first shift					<b> </b>					
Voluntary or Package Specific Alternate 1										
Voluntary or Package Specific Alternate 2										
Voluntary or Package Specific Alternate 3										
UNIT COSTS:				H					T	
		┢╢		H			1		1	
1). AS APPLICABLE		┢╢		H					┢	
2). AS APPLICABLE		┣╢		$\vdash$	<u> </u>	1			+	
3). AS APPLICABLE		⊢╢		$\parallel$	<b> </b>			<b> </b>	+	
		┡╢			<b> </b> -		+		+	
TOTAL MANHOURS		┡╢		Ц	<b> </b> -				+	
<u> </u>		╟╟		Ц	<b> </b> -		_		+	
ACTION ITEMS / ALLOWANCE & HOLDS		Ш			<b> </b>					
Addendum 3 Hold			\$0							
Addendum 3 Alt 14 Adjustment Hold			\$0							
Fire Portection Main Adjustments Hold			\$10,000				Τ		T	
	\$ -		\$ 10,000		\$ -	\$ -	\$	-	\$	-