

AGENDA

Revere Local School District

Revere Board Meetings

Addendum to the 12/18/18 Regular Mtg

Tuesday, December 18, 2018, 6:30 pm - 8:30 pm

RHS Library

I. TREASURER'S AGENDA

1. Discussion - High School Bids and Alternatives

a. Recommendations of Construction Manager-at-Risk

The Treasurer recommends that the Board of Education approve the contract awards as detailed in Attachment A-1.

2. Discussion - Bus Canopy and Roof Pavers

a. Possible Action Item, Attachment A-2

II. SUPERINTENDENT'S AGENDA

1. Classified Personnel

a. Resignation

It is recommended that the Board of Education approve the resignation of Missy Hrach as a Bus Driver, effective end of business 1/7/19. At this time, Ms. Hrach will continue in her Cook position.

b. New Hire

It is recommended that the Board of Education approve Alyssa Kochilla as the 12-month Secretary to the Director of Student Services, effective 1/14/19 with compensation as a daily proration of the \$38,500 annual salary for the 2018-2019 contract year.

c. Change from ESC to Revere - 2018/2019 School Year

It is recommended that the Board of Education approve Denise Timpone as a 5-hour Education Aide at RMS, effective 12/17/18 at \$13.22/hour, with no expectation of employment beyond the current school year.

New Document



December 18, 2018

Mr. Richard Berdine
Treasurer
Revere Local School District
3496 Everett Road
Richfield, Ohio 44286

Re: Revere Local School District – Revere High School
Construction Subcontracts
Recommendation for Award, Phase 2/building packages

Mr. Berdine,

ICON received proposals for the Revere High School building packages on December 4, 2018. Sixty-seven (67) separate proposals and nine (9) combination proposals were received for the sixteen (16) bid packages being offered at this time. The initial Bid Tabulation Log was shared with the project team on December 5, 2018. For the past two weeks, ICON has met with the apparent low bidders from each package, and in some cases the lowest two. In these meetings we reviewed the proposer's scope, specific schedule requirements, project approach, qualifications of supervisory personnel, availability of resources, and current workload. As a result of these discussions, multiple bidders revised their pricing. The Final Bid Tabulation Log is attached to this document. Revised numbers are in *italicized* typeface.

Following careful review of each proposal and in consideration of all cost and performance factors, ICON respectfully recommends the following:

Note: all contract amounts stated below include the cost of accepted Alternates 2, 4, 6, 7, 9, 10, 11.

For the **BP 03A Concrete Package**, ICON recommends that with your concurrence, we enter into a subcontract agreement with **CT Taylor Company**, the low bidder, for a total subcontract amount of **\$1,956,100.00**.

For the **BP 04A Masonry Package**, ICON recommends that with your concurrence, we enter into a subcontract agreement with **Valentine Contractors, Inc.** the low bidder, for a total subcontract amount of **\$4,282,651.00**.

For the **BP 05A Metals Package**, ICON recommends that with your concurrence, we enter into a subcontract agreement with **Forest City Erectors, Inc.**, the low bidder, for a total subcontract amount of **\$2,930,750.00**

For the **BP 06A Carpentry & Specialties Package**, ICON recommends that with your concurrence, we enter into a subcontract agreement with **Greenspace Construction Services, LLC** the low bidder, for a total subcontract amount of **\$2,599,088.00**.

For the **BP 07A Roofing & BP 07B Metal Wall Panels Packages**, ICON recommends that with your concurrence, we enter into a subcontract agreement with **Fox Enterprise Services**, the low bidder with a combination bid, for a total subcontract amount of **\$1,767,500.00**, which is \$37,168.00 lower than the total of the two lowest individual bids for these two packages.

For the **BP 08A Glass & Glazing**, ICON recommends that with your concurrence, we enter into a subcontract agreement with **Lakeland Glass Company** the low bidder, for a total subcontract amount of **\$901,528.00**.

For the **BP 09A Framing & Interiors Package**, ICON recommends that with your concurrence, we enter into a subcontract agreement with **CT Taylor Company**, the low bidder, for a total subcontract amount of **\$4,189,300.00**.

For the **BP 11A Food Service Equipment Package**, ICON recommends that with your concurrence, we enter into a subcontract agreement with **Breckenridge Kitchen Equipment & Design**, the low bidder, for a total subcontract amount of **\$546,772.00**.

For the **BP 12A Casework Package**, ICON recommends that with your concurrence, we enter into a subcontract agreement with **Stonecreek Interior Systems**, the low bidder, for a total subcontract amount of **\$527,388.00**.

For the **BP 21A Fire Suppression Package**, ICON recommends that with your concurrence, we enter into a subcontract agreement with **RWJ Corporation**, the low bidder, for a total subcontract amount of **\$440,883.00**.

For the **BP 22A Plumbing Package** and the **BP 23A HVAC Package**, ICON recommends that with your concurrence we enter into a subcontract agreement with **Guenther Mechanical, Inc.**, the low bidder with a combination bid, for a total subcontract amount of **\$7,635,011.00**, which is \$424,430.00 lower than the total of the two lowest individual bids for these two packages. The BP 23A bidders were asked to provide separate costs for multiple HVAC Instrumentation and Control systems. Guenther Mechanical, Inc.'s recommended contract amount of \$7,635,011.00, includes Automated Logic Controls (installed by CSO).

For the **BP 26A Electrical Package**, ICON recommends that with your concurrence, we enter into a subcontract agreement with **Speelman Electric, Inc.**, the low bidder, for a total subcontract amount of **\$3,544,092.00**.

For the **BP 27A Technology, Sound & Security Systems Package**, ICON recommends that with your concurrence, we enter into a subcontract agreement with **Southeast Security Corp.**, the low bidder, for a total subcontract amount of **\$1,273,980.00**. Southeast Security Corp. has also offered a voluntary alternate cost of \$45,000.00 to provide Cisco network equipment. If this option is taken, the total subcontract amount including bond costs would increase to \$1,319,880.00.

For the **BP 32A Final Site Development Package**, ICON recommends that with your concurrence, we enter into a subcontract agreement with **CT Taylor Company**, the low bidder, for a total subcontract amount of **\$1,194,500.00**.

We are pleased to report that the above proposed awards including the selected Alternates 2, 4, 6, 7, 9, 10, 11, and allowances, would result in a total savings of **\$1,912,722** when compared to the construction budget amount established on April 30, 2018. Reference the attached Final Bid Results Summary dated 12/18/18.

Please let us know if you concur with our recommendations, and provide your decision regarding the voluntary alternate for the Cisco Network Electronics described above so that we may issue our notice to proceed letters to the successful contractors. Please do not hesitate to call if you have any questions or comments.

Sincerely,

Brian Malinsky

Brian Malinsky, Project Manager
ICON

cc: Brett Hendricks, BSHM Architects
Matt Montgomery, RLSD



Revere High School
Phase 2 Bid Results Summary
 Proposals Received December 4, 2018

Update: 12/18/2018

Bid Packages		Final Bid Amount with Alternates 2, 4, 6, 7, 9, 10, 11
BP 03A	Cast in Place Concrete	1,956,100
BP 04A	Masonry	4,282,651
BP 05A	Metals	2,930,750
BP 06A	Carpentry and Specialties	2,599,088
BP 07A	Roofing	Included in 07B
BP 07B	Metal Wall Panels	1,767,500
BP 08A	Glass and Glazing	901,528
BP 09A	Framing & Interiors	4,189,300
BP 11A	Food Service Equipment	546,772
BP 12A	Casework	527,388
BP 21A	Fire Suppression	440,883
BP 22A	Plumbing	Included in 23A
BP 23A	HVAC & Integrated Automation	7,635,011
BP 26A	Electrical	3,544,092
BP 27A	Technology, Sound and Security Systems	1,273,980
BP 32A	Final Site Development	1,194,500
Total Phase 2 Bids with Selected Alternates		33,789,543
BP 31A	Site & Utilities (Previously Bid)	1,893,750
	Early Steel Detailing (Previously Bid)	35,350
	Site Improvement (Athletic) Work (Previously Bid)	69,458
Subtotal Subcontracted Costs		35,788,101
FF&E Allowance (\$7.00/sf)		1,329,062
Flat Panel Allowance		400,000
Soils Remediation Allowance		130,000
Site Webcam Allowance		20,000
Steel Detailing Allowance		5,000
Total Subcontracted Costs		37,672,163
Construction Budget (per 4/30/18 Budget Analysis)		39,584,885
under/(over)		1,912,722

New Document



Revere High School
Summary of Bid Alternates

	Alternate	*Approximate Cost
1	LVT Flooring	\$ (160,000.00)
2	Orchestra Pit (12" Deep)	\$ 9,786.00 (no pit cover)
3	Orchestra Pit (36" Deep)	\$ 101,139.00
4	Exterior Furnishings	\$ 55,688.00
5	Bus Canopy	\$ 98,174.00
6	Fieldhouse Brick Staining	\$ 37,671.00
7	Stadium Toilet Conversion	\$ 144,605.00
8	Alternate Material @ High Canopy	\$ 11,000.00
9.1	Refrigerator & Rack	\$ 5,269.00
9.2	Blower Dryer in Kitchen Hood	\$ 7,611.00
9.3	Kitchen Washer & Dryer	\$ 2,935.00
10	Stage Acoustical Ceiling Panels	\$ 100,744.00
11	Stage Acoustical Towers	\$ 78,975.00
12.1	Roof Pavers (3900 sf)	\$ 38,380.00
12.2	Roof Pavers with 30% Green Roof	\$ 71,000.00
13	Alternate Boiler Mfgr.	\$ (6,565.00)

** Alternate costs are based upon the information provided in the bid documents.
In some cases assumptions were made based upon the limited information
provided. Costs are subject to slight changes as the scope is fully developed
through collaboration with the Architect and Owner.*