

Bixby Board of Education Special Meeting
Tuesday, May 26, 2020 Bixby Board of Education Special Meeting
Administrative Building 109 N. Armstrong Bixby, OK 74008
109 N Armstrong St
Bixby, OK 74008

Attendance Taken at 12:00 PM.

Justin Cheatham: Present
Matt Dotson: Present
Tristy Fryer: Present
Julie Prox: Present
Amanda Stephens: Present
Present: 5.

1. As required by Sec. 311, Title 25 of the Oklahoma Statutes, notice is hereby given the Board Education of Independent School District No.4, Tulsa County, Oklahoma, will hold a Special Meeting on Tuesday, May 26 at 12:00 p.m. at the BPS Administrative Center, 109 N. Armstrong, Bixby, OK.
2. Call meeting to Order/Roll Call
3. Discussion, consideration, and vote to approve or not to approve the Guaranteed Maximum Price (GMP) for Amendment 6 to the original contract between Bixby Schools and CMS Willowbrook for remodeling projects at Central Elementary and Central Intermediate Schools in the amount of \$2,013,263.00.

Approval of the Guaranteed Maximum Price (GMP) for Amendment 6 to the original contract between Bixby Schools and CMS Willowbrook for remodeling projects at Central Elementary and Central Intermediate Schools in the amount of \$2,013,263.00. Passed with a motion by Julie Prox and a second by Amanda Stephens.

Justin
Cheatham: Yea

Matt
Dotson: Yea

Tristy
Fryer: Yea

Julie Prox: Yea

Amanda
Stephens: Yea

Yea: 5, Nay: 0

4. Vote to Adjourn

At 12:12 p.m. approval to adjourn Passed with a motion by Amanda Stephens and a second by Tristy Fryer.

Justin
Cheatham: Yea

Matt
Dotson: Yea

Tristy
Fryer: Yea

Julie Prox: Yea

Amanda
Stephens: Yea

Yea: 5, Nay: 0

President

Vice President

Clerk

Member

Member

AIA[®] Document A133[™] – 2019 Exhibit A

Guaranteed Maximum Price Amendment

This Amendment dated the 26th day of May in the year 2020, is incorporated into the accompanying AIA Document A133[™]–2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the 9th day of November in the year 2017. (the "Agreement")

(In words, indicate day, month, and year.)

for the following **PROJECT**:

(Name and address or location)

May 26, 2020

Amendment No. 6 (Base Bid)

Bixby Public Schools

Central Elementary & Central Intermediate Remodel

THE OWNER:

(Name, legal status, and address)

Independent School District No. 4 of Tulsa County, Oklahoma

a/k/a Bixby Public Schools

109 N. Armstrong St.

Bixby, Oklahoma. 74008

THE CONSTRUCTION MANAGER:

(Name, legal status, and address)

CMSWillowbrook, Inc.

3108 South 9th St.

Chickasha, Oklahoma, 73018

TABLE OF ARTICLES

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A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS

ARTICLE A.1 GUARANTEED MAXIMUM PRICE

§ A.1.1 Guaranteed Maximum Price

Pursuant to Section 3.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as that term is defined in Article 6 of the Agreement.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201[™]–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.

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User Notes:

(1479618644)

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed Two Million Thirteen Thousand Two Hundred Sixty-Three Dollars and Zero Cents (\$2,013,263.00), subject to additions and deductions by Change Order as provided in the Contract Documents.

§ A.1.1.2 **Itemized Statement of the Guaranteed Maximum Price.** Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, including allowances; the Construction Manager's contingency; alternates; the Construction Manager's Fee; and other items that comprise the Guaranteed Maximum Price as defined in Section 3.2.1 of the Agreement.
(Provide itemized statement below or reference an attachment.)

See Exhibit A, Attachment No. 1 – Detail of Clarifications, Assumptions, Allowances

§ A.1.1.3 The Construction Manager's Fee is set forth in Section 6.1.2 of the Agreement.

§ A.1.1.4 The method of adjustment of the Construction Manager's Fee for changes in the Work is set forth in Section 6.1.3 of the Agreement.

§ A.1.1.5 **Alternates**

§ A.1.1.5.1 Alternates, if any, included in the Guaranteed Maximum Price:

| Item | Price |
|------|-------|
| N/A | |

§ A.1.1.5.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Exhibit A. Upon acceptance, the Owner shall issue a Modification to the Agreement.
(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

| Item | Price | Conditions for Acceptance |
|------|-------|---------------------------|
| N/A | | |

§ A.1.1.6 Unit prices, if any:

(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

| Item | Units and Limitations | Price per Unit (\$0.00) |
|------|-----------------------|-------------------------|
| N/A | | |

ARTICLE A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ A.2.1 The date of commencement of the Work shall be:

(Check one of the following boxes.)

The date of execution of this Amendment.

Established as follows:
(Insert a date or a means to determine the date of commencement of the Work.)

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of execution of this Amendment.

§ A.2.2 Unless otherwise provided, the Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for Substantial Completion of the Work. The Contract Time shall be measured from the date of commencement of the Work.

§ A.2.3 **Substantial Completion**

§ A.2.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Construction Manager shall achieve Substantial Completion of the entire Work:

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(Check one of the following boxes and complete the necessary information.)

Not later than () calendar days from the date of commencement of the Work.

By the following date: August 4, 2020

§ A.2.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Construction Manager shall achieve Substantial Completion of such portions by the following dates:

| Portion of Work | Substantial Completion Date |
|-----------------|-----------------------------|
|-----------------|-----------------------------|

§ A.2.3.3 If the Construction Manager fails to achieve Substantial Completion as provided in this Section A.2.3, liquidated damages, if any, shall be assessed as set forth in Section 6.1.6 of the Agreement.

ARTICLE A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

§ A.3.1 The Guaranteed Maximum Price and Contract Time set forth in this Amendment are based on the Contract Documents and the following:

§ A.3.1.1 The following Supplementary and other Conditions of the Contract:

| Document | Title | Date | Pages |
|--------------------|----------------|---------------|--------|
| Specification Book | Project Manual | | |
| Addendum | No. 1 | April 24 2020 | All |
| Addendum | No. 2 | May 4, 2020 | All |
| Addendum | No. 3 | May 8, 2020 | All |
| Addendum | No. 4 | May 12, 2020 | All |
| Clarification | No. 1 | May 13, 2020 | 1 page |

§ A.3.1.2 The following Specifications:
(Either list the Specifications here, or refer to an exhibit attached to this Amendment.)

See Attachment No. 2 – Index of Documents and Drawings

| Section | Title | Date | Pages |
|----------------------|-------|------|-------|
| <i>(Row deleted)</i> | | | |

§ A.3.1.3 The following Drawings:
(Either list the Drawings here, or refer to an exhibit attached to this Amendment.)

See Attachment No. 2 – Index of Documents and Drawings

| Number | Title | Date |
|--------|-------|------|
|--------|-------|------|

§ A.3.1.4 The Sustainability Plan, if any:
(If the Owner identified a Sustainable Objective in the Owner’s Criteria, identify the document or documents that comprise the Sustainability Plan by title, date and number of pages, and include other identifying information. The Sustainability Plan identifies and describes the Sustainable Objective; the targeted Sustainable Measures; implementation strategies selected to achieve the Sustainable Measures; the Owner’s and Construction Manager’s roles and responsibilities associated with achieving the Sustainable Measures; the specific details about design reviews, testing or metrics to verify achievement of each Sustainable Measure; and the Sustainability Documentation required for the Project, as those terms are defined in Exhibit C to the Agreement.)

| Title | Date | Pages |
|-------|------|-------|
| N/A | | |

Other identifying information:

§ A.3.1.5 Allowances, if any, included in the Guaranteed Maximum Price:
(Identify each allowance.)

| Item | Price |
|---------------------------------------|-------------|
| Aluminum Framed Storefronts & Glazing | \$20,000.00 |
| HVAC | \$20,000.00 |
| Landscaping | \$75,000.00 |
| Maintain Erosion Control | \$7,500.00 |
| Protect Existing | \$15,000.00 |
| Unforeseen Conditions | \$20,000.00 |
| Patch/Repair Paving | \$15,000.00 |
| Patch/Repair Finishes | \$10,000.00 |
| MEP | \$5,000.00 |
| Specialties | \$2,500.00 |
| Relocate Sprinkler Heads | \$1,500.00 |
| Window Lites | \$1,000.00 |
| Sports Equipment | \$10,000.00 |
| Metal Railings | \$16,500.00 |
| Testing | \$15,000.00 |

§ A.3.1.6 Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based:
(Identify each assumption and clarification.)

1. The bids have been solicited on the basis of award within 30 days.
2. This GMP is based on CM utilizing the Construction Managers cloud based management software for project administration including the processing of submittals, RFIs, emails, etc.
3. This GMP is based on all awarded low bidders entering and executing a contract with CM upon GMP approval.
4. This GMP is based on Design team will provide necessary CAD files to CM for various shop drawings and submittals at no additional costs.
5. A CM contingency is included in the GMP. This contingency is intended to cover the scope of work, including but not limited to events such as listed below:
 - a. Unforeseen and/or unknown field conditions, as practical to keep schedule. Terms as stated in AIA-A201 – 3.7.4 Concealed or Unknown Conditions still apply.
 - b. Mitigation of weather impact, such as abnormal inclement weather.
 - c. Losses, expenses or damages not covered by insurance, including any deductible amount.
 - d. Subcontractor failures not covered by a subcontractor performance and payment bond.
 - e. Increases in quantity or quality, which should have been reasonably inferable from the Contract Documents but not specifically shown therein.
 - f. Items not properly coordinated or left out of the Bid Package scope of work.
 - g. Underestimating
 - h. Schedule acceleration and overtime including unexcused schedule delays due to subcontractor work, performance, or schedule.
6. An Owner contingency is not included in the GMP.
7. General Conditions and Requirements amount is a lump sum and shall be billed on an equivalent monthly basis throughout project duration, beginning in June, 2020.

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§ A.3.1.7 The Guaranteed Maximum Price is based upon the following other documents and information:
(List any other documents or information here, or refer to an exhibit attached to this Amendment.)

See Attachment No. 3 – Recommendation of Bids
See Attachment No. 4 – Bid Qualifications

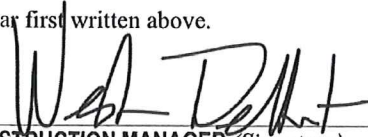
ARTICLE A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS

§ A.4.1 The Construction Manager shall retain the consultants, contractors, design professionals, and suppliers, identified below:
(List name, discipline, address, and other information.)

This Amendment to the Agreement entered into as of the day and year first written above.

OWNER (Signature)

Rob Miller, Superintendent
(Printed name and title)



CONSTRUCTION MANAGER (Signature)

Weston DeHart, President
(Printed name and title)

Init.

| BID PACKAGE | DESCRIPTION | BASE BID | TOTAL | CONTRACTOR | NOTES |
|-------------|--|------------------------|------------------------|------------------------------------|-----------|
| | General Conditions | \$ 130,538.00 | \$ 130,538.00 | | |
| | General Requirements | \$ 154,169.00 | \$ 154,169.00 | | |
| 1 | Earthwork | \$ 314,200.00 | \$ 314,200.00 | Timber*Wolf Excavating | |
| 2 | Site Utilities | \$ 30,000.00 | \$ 30,000.00 | Triple C Grading | |
| 3 | Paving & Walks | \$ 590,900.00 | \$ 590,900.00 | Timber*Wolf Excavating | |
| 4 | Millwork | \$ 20,445.00 | \$ 20,445.00 | Lakewood Cabinetry | |
| 5 | Doors, Frames & Hardware (Supply Only) | \$ 11,538.00 | \$ 11,538.00 | Felix Thomson | |
| 6 | Doors & Hardware (Install Only) | \$ 1,000.00 | \$ 1,000.00 | S&A Installation | |
| 7 | Aluminum Framed Storefronts & Glazing | \$ 20,000.00 | \$ 20,000.00 | ALLOWANCE | #1 |
| 8 | Overhead Coiling Grilles | \$ 4,879.00 | \$ 4,879.00 | Tulsa Overhead Door | |
| 9 | Framing, Drywall, & Ceilings | \$ 15,830.00 | \$ 15,830.00 | Six Guns | |
| 10 | Paint | \$ 15,600.00 | \$ 15,600.00 | Universal Painting | |
| 11 | Signage | \$ 1,307.00 | \$ 1,307.00 | EMG One | #3 |
| 12 | Flooring | \$ 8,500.00 | \$ 8,500.00 | Macht Flooring | |
| 13 | Food Service Equipment | \$ 84,235.00 | \$ 84,235.00 | Oswalt Restaurant Supply | |
| 14 | Plumbing | \$ 18,835.00 | \$ 18,835.00 | CRS Plumbing | |
| 15 | HVAC | \$ 20,000.00 | \$ 20,000.00 | ALLOWANCE | #1 |
| 16 | Electrical | \$ 67,500.00 | \$ 67,500.00 | Lighthouse Electric | |
| 17 | Fencing & Gates | \$ 61,000.00 | \$ 61,000.00 | Robinson Fence | #3 |
| 18 | Landscaping | \$ 75,000.00 | \$ 75,000.00 | ALLOWANCE | #1 |
| 19 | Tile | \$ 10,278.00 | \$ 10,278.00 | Architectural Flooring | |
| 20 | Artificial Turf | \$ 15,400.00 | \$ 15,400.00 | Play By Design | |
| | Allowance - Maintain Erosion Control | \$ 7,500.00 | \$ 7,500.00 | | #1 |
| | Allowance - Protect Existing | \$ 15,000.00 | \$ 15,000.00 | | #1 |
| | Allowance - Unforeseen Conditions | \$ 20,000.00 | \$ 20,000.00 | | #1 |
| | Allowance - Patch/Repair Paving | \$ 15,000.00 | \$ 15,000.00 | | #1 |
| | Allowance - Patch/Repair Finishes | \$ 10,000.00 | \$ 10,000.00 | | #1 |
| | Allowance - MEP | \$ 5,000.00 | \$ 5,000.00 | | #1 |
| | Allowance - Specialties | \$ 2,500.00 | \$ 2,500.00 | | #1 |
| | Allowance - Relocate Sprinkler Heads | \$ 1,500.00 | \$ 1,500.00 | | #1 |
| | Allowance - Window Lites | \$ 1,000.00 | \$ 1,000.00 | | #1 |
| | Allowance - Sports Equipment | \$ 10,000.00 | \$ 10,000.00 | | #1 |
| | Allowance - Metal Railings | \$ 16,500.00 | \$ 16,500.00 | | #1 |
| | Allowance - Testing | \$ 15,000.00 | \$ 15,000.00 | | #1 |
| | | | | Bid Recommendations | #2 |
| | Subtotal | \$ 1,790,154.00 | \$ 1,790,154.00 | | |
| | Building Permit | \$ - | \$ - | Excluded, by Owner | |
| | CM Contingency | \$ 89,508.00 | \$ 89,508.00 | | |
| | Bonds | \$ 13,427.00 | \$ 13,427.00 | | |
| | Builders Risk Insurance | \$ - | \$ - | Excluded, by Owner | |
| | General Liability Insurance | \$ 15,217.00 | \$ 15,217.00 | | |
| | Subtotal | \$ 1,908,306.00 | \$ 1,908,306.00 | | |
| | CM Fee | \$ 104,957.00 | \$ 104,957.00 | | |
| | TOTAL ESTIMATED CONSTRUCTION COST | \$ 2,013,263.00 | \$ 2,013,263.00 | <<< GMP (Base Bid) | #4 |

Note #1: Final costs that are under/over this allowance will increase/decrease the CM's contingency amount. Any remaining portion of the CM's contingency will be returned to the Owner by a deduct change order at the end of the project.

Note #2: The bids have been solicited on the basis of award within 30 days.

Note #3: Bid Qualifications

Note #4: This GMP excludes A/E fee, civil engineering fee, Owners contingency, Building permit, Builders Risk Insurance since a renovation, FF&E, Audio/Visual, sales tax, test and balance of mechanical system, 3rd party commissioning of mechanical or electrical systems, items provided by Owner, any requirements by the Authority Having Jurisdiction that are not specifically depicted or indicated on the Contract Documents, temporary and permanent utility cost during construction to start-up, test and occupy the building.

BIXBY PUBLIC SCHOOLS
WEST ELEMENTARY AND INTERMEDIATE SCHOOLS

Exhibit "A"

SUMMARY OF FUNDS AS ISSUED TO CMSWILLOWBROOK
(Includes all approved change orders)

| | <u>DATE</u> | <u>AMOUNT</u> | <u>Extended Amount</u> |
|--|-------------|---------------------|------------------------|
| <u>Amendment No.1 - West Elementary & Intermediate Early Package</u> | 9/13/18 | | |
| GENERAL CONDITIONS | \$ | 207,796.00 | |
| GENERAL REQUIREMENTS | \$ | 89,152.00 | |
| Bid Package #1 - Earthwork - JE Dirt Wurx | \$ | 1,070,000.00 | |
| Bid Package #2 - Site Utilities - JE Dirt Wurx | \$ | 962,000.00 | |
| Bid Package #3 - Paving & Walks - Contech | \$ | 1,646,000.00 | |
| Allowance - Temporary Roads and Staging | \$ | 25,000.00 | |
| Allowance - Progressive Cleanup & Site Maintenance | \$ | 20,000.00 | |
| Allowance - Site Surveying & Layout | \$ | 10,000.00 | |
| Allowance-MaterialsTesting | \$ | 30,000.00 | |
| Allowance - NOland SWP3 Maintenance | \$ | 10,000.00 | |
| Building Permit | \$ | - | |
| CM Contingency | \$ | 203,498.00 | |
| Payment Bond | \$ | 30,525.00 | |
| Builders Risk Insurance | \$ | 21,754.00 | |
| General Liability Insurance | \$ | 34,595.00 | |
| CM Fee | \$ | 152,612.00 | |
| Total - Amendment No. 1 | \$ | 4,512,932.00 | \$ 4,512,932.00 |
| <u>Amendment No. 2 - WE&I Foundation Underslab MEP</u> | 10/11/18 | | |
| GENERAL CONDITIONS | \$ | 155,847.00 | |
| GENERAL REQUIREMENTS | \$ | 66,864.00 | |
| Bid Package #4 - Concrete - Timber Wolf Excavating | \$ | 1,107,000.00 | |
| Bid Package #5 - Underslab Plumbing - All American Plumbing | \$ | 297,400.00 | |
| Bid Package #6 - Underslab Electrical - Third Generation Electric | \$ | 60,104.00 | |
| Allowance - Materials Testing | \$ | 15,000.00 | |
| Building Permit | \$ | - | |
| CM Contingency | \$ | 85,111.00 | |
| Payment Bond | \$ | 12,767.00 | |
| Builders Risk Insurance | \$ | 9,099.00 | |
| General Liability Insurance | \$ | 14,469.00 | |
| CM Fee | \$ | 63,829.00 | |
| Total - Amendment No. 2 | \$ | 1,887,490.00 | \$ 6,400,422.00 |
| <u>Amendment No. 3 - WE&I Main Building</u> | 12/6/18 | | |
| GENERAL CONDITIONS | \$ | 883,133.00 | |
| GENERAL REQUIREMENTS | \$ | 378,896.00 | |
| Bid Package #7 - Insulated Concrete Forms - C&N Masonry, Inc. | \$ | 744,000.00 | |
| Bid Package #8 - Elevated Decks & Misc. Concrete - Contech, Inc. | \$ | 330,850.00 | |
| Bid Package #9 - Masonry - C & N Masonry, Inc. | \$ | 1,018,000.00 | |
| Bid Package #10 - Structural Steel - Bennett Steel | \$ | 3,259,200.00 | |
| Bid Package #11 - Waterproofing & Sealants - Bone Dry Waterproofing, LLC | \$ | 245,702.00 | |
| Bid Package #12 - Metal Wall Panels - Metro Roofing | \$ | 372,423.00 | |
| Bid Package #13 - Metal Composite Material Wall Panels - Vanguard Builders, Inc. | \$ | 249,000.00 | |
| Bid Package #14 - Roofing - CPR of Tulsa | \$ | 887,900.00 | |
| Bid Package #15 - Millwork - Wood Systems, Inc. | \$ | 750,222.00 | |
| Bid Package #16 - Doors, Frames & Hardware - Felix Thomson Company | \$ | 271,000.00 | |
| Bid Package #17 - Doors, Frames & Hardware Install - S & A Installation, LLC | \$ | 36,002.00 | |
| Bid Package #18 - Aluminum Framing & Glazing - ALLOWANCE | \$ | 750,000.00 | |
| Bid Package #19 - Overhead Coiling Grilles - Overhead Door of Tulsa, Inc. | \$ | 10,176.00 | |

| | | | |
|---|-----------|----------------------|-------------------------|
| Bid Package #20 - Framing, Drywall & Ceilings - WiJo Interiors, Inc. | \$ | 2,399,000.00 | |
| Bid Package #21 - Tile, Carpet & Vinyl Flooring - Carroll's Commercial Flooring | \$ | 1,232,110.00 | |
| Bid Package #22 - Resilient Athletic Flooring - Vector Concepts | \$ | 148,078.70 | |
| Bid Package #23 - Paint - River Paint Construction | \$ | 184,407.00 | |
| Bid Package #24 - Specialties (Bicycle Racks) ALLOWANCE | \$ | 1,000.00 | |
| Bid Package #24 - Specialties (Prefabricated Bollards) ALLOWANCE | \$ | 11,225.00 | |
| Bid Package #24 - Specialties (Visual Display Boards) - Y.I. Specialties, Inc. | \$ | 39,746.00 | |
| Bid Package #24 - Specialties (Plastic Toilet Compartments) - Felix Thomson Company, Inc. | \$ | 23,530.00 | |
| Bid Package #24 - Specialties (Cubical Curtains & Track) ALLOWANCE | \$ | 8,000.00 | |
| Bid Package #24 - Specialties (Toilet Accessories) - Felix Thomson Company, Inc. | \$ | 28,167.00 | |
| Bid Package #24 - Specialties (Fire Protection Specialties) - Felix Thomson Company, Inc. | \$ | 5,650.00 | |
| Bid Package #24 - Specialties (Metal Lockers) - Elite Storage Products | \$ | 34,828.00 | |
| Bid Package #24 - Specialties (Flagpoles) - Flag and Flag Pole Express | \$ | 2,890.00 | |
| Bid Package #24 - Specialties (Projection Screens) - AVL Systems Design | \$ | 6,545.00 | |
| Bid Package #24 - Specialties (Kiln) - ALLOWANCE | \$ | 12,000.00 | |
| Bid Package #25 - Specialties Install - S & A Installation | \$ | 35,420.00 | |
| Bid Package #26 - Signage - Calude Neon Federal Signs | \$ | 173,781.00 | |
| Bid Package #27 - Message Display Boards - ALLOWANCE | \$ | 50,000.00 | |
| Bid Package #28 - Metal Canopies - JC Painting, LLC | \$ | 263,300.00 | |
| Bid Package #29 - Food Service Equipment - Oswalt Restaurant Supply | \$ | 564,799.00 | |
| Bid Package #30 - Stage Curtains - National Stage Equipment | \$ | 17,520.00 | |
| Bid Package #31 - Gymnasium Equipment - ADP Lemco, Inc. | \$ | 83,888.00 | |
| Bid Package #32 - Educational Equipment - Wenger Corporation | \$ | 37,866.00 | |
| Bid Package #33 - Window Treatments - Advantage Glass, Inc. | \$ | 38,789.00 | |
| Bid Package #34 - Elevators - Thyssenkrupp Elevator | \$ | 126,648.00 | |
| Bid Package #35 - Fire Suppression - All American Fire Systems, Inc. | \$ | 281,660.00 | |
| Bid Package #36 - Plumbing - Midwest Mechanical, Inc. | \$ | 1,447,000.00 | |
| Bid Package #37 - HVAC - Air Comfort, Inc. | \$ | 2,828,157.00 | |
| Bid Package #38 - Electrical - Third Generation Electrical, Inc. | \$ | 2,393,200.00 | |
| Bid Package #39 - Communications - Banning Contracting Services, Inc. | \$ | 206,865.00 | |
| Bid Package #40 - Security - Removed from this project | \$ | - | |
| Bid Package #41 - Landscaping - ALLOWANCE | \$ | 310,000.00 | |
| Bid Package #42 - Fencing - Robinson Fence Co. | \$ | 42,700.00 | |
| Allowance - PR 001a - Waterline | \$ | 86,000.00 | |
| Allowance - PR 001b - Sanitary Sewer | \$ | - | |
| Allowance - PR 002 - Storm Sewer & Detention Ponds | \$ | 30,800.00 | |
| Allowance - PR 003 - Sanitary Waste & Vent Piping | \$ | - | |
| Allowance - PR 004 - Roof Drains | \$ | 26,070.00 | |
| Allowance - PR 005 - Foundations | \$ | 10,150.00 | |
| Allowance - PR 006 - Foundations | \$ | 14,977.00 | |
| Allowance - PR 007 - Sidewalks & Paving | \$ | 36,171.00 | |
| Allowance - PR008 - Data Runs - Excluded | \$ | - | |
| Allowance - Material Testing | \$ | 25,000.00 | |
| Allowance - MEP | \$ | 40,000.00 | |
| Allowance - Misc. Metal | \$ | 10,000.00 | |
| Allowance - North Bus Loop - Excluded | \$ | - | |
| Allowance - Moisture Mitigation | \$ | 35,000.00 | |
| Allowance - Temp Power | \$ | 3,000.00 | |
| Allowance - Floor Prep & Protection | \$ | 20,000.00 | |
| Allowance - Primary Power Conduit | \$ | 17,500.00 | |
| Allowance - Colored/Stamped Concrete | \$ | 67,500.00 | |
| Allowance - Grease Interceptor | \$ | 30,000.00 | |
| Allowance - ICF Sheathing | \$ | 38,000.00 | |
| Allowance - Anchor Bolts | \$ | 5,000.00 | |
| Allowance - Bixby Inspection Fees | \$ | 57,000.00 | |
| Building Permit | \$ | - | |
| CM Contingency | \$ | 1,168,748.00 | |
| Payment Bond | \$ | 178,187.00 | |
| Builders Risk Insurance | \$ | 126,988.00 | |
| General Liability Insurance | \$ | 201,946.00 | |
| CM Fee | \$ | 890,195.00 | |
| Total - Amendment No. 3 | \$ | 26,344,601.70 | \$ 32,745,023.70 |

Amendment No. 4 - WE&I Main Building North Road

9/13/19

| | | | |
|---|----|--------------|------------------|
| GENERAL CONDITIONS | \$ | 89,220.00 | |
| GENERAL REQUIREMENTS | \$ | - | |
| Bid Package #1 - Bus Loop - Cherokee Pride Construction | \$ | 776,000.00 | |
| Allowance - Temporary Fence & Gates | \$ | 5,000.00 | |
| Allowance - Site Surveying & Layout | \$ | 10,000.00 | |
| Allowance - Materials Testing | \$ | 10,000.00 | |
| Allowance - Temporary Gravel | \$ | 5,000.00 | |
| Building Permit | \$ | - | |
| CM Contingency | \$ | 44,761.00 | |
| Payment Bond | \$ | 6,715.00 | |
| Builders Risk Insurance | \$ | 4,785.00 | |
| General Liability Insurance | \$ | 7,610.00 | |
| CM Fee | \$ | 33,569.00 | |
| Apply Contingency funds from GMP #3 | \$ | (514,762.00) | |
| Total - Amendment No. 4 | \$ | 477,898.00 | \$ 33,222,921.70 |

Amendment No. 5 - Added Summer Projects (CE and CI)

4/15/20

Amendment No. 6 - Central Elementary and Intermediate Remodel

5/26/20

| | | | |
|---|----|--------------|------------------|
| GENERAL CONDITIONS | \$ | 130,538.00 | |
| GENERAL REQUIREMENTS | \$ | 154,169.00 | |
| Bid Package #1 Earthwork - Timber Wolf Excavating | \$ | 314,200.00 | |
| Bid Package #2 Site Utilities - Triple C Grading | \$ | 30,000.00 | |
| Bid Package #3 Paving & Walks - Timber Wolf Excavating | \$ | 590,900.00 | |
| Bid Package #4 Millwork - Lakewood Cabinetry | \$ | 20,445.00 | |
| Bid Package #5 Doors, Frames & Hardware (Install) - Felix Thomson | \$ | 11,538.00 | |
| Bid Package #6 Doors and Hardware (Install) - S&A Installation | \$ | 1,000.00 | |
| Bid Package #7 Aluminum Framed Storefronts & Glazing - Allowance | \$ | 20,000.00 | |
| Bid Package #8 Overhead Coiling Grilles - Tulsa Overhead Door | \$ | 4,879.00 | |
| Bid Package #9 Framing, Drywall & Ceilings - Six Guns | \$ | 15,830.00 | |
| Bid Package #10 Paint - Universal Painting | | \$15,600.00 | |
| Bid Package #11 Signage - EMG One | \$ | 1,307.00 | |
| Bid Package #12 - Flooring - Macht Flooring Co. | \$ | 8,500.00 | |
| Bid Package #13 FoodService Equipment - Oswalt Restaurant Supply | \$ | 84,235.00 | |
| Bid Package #14 Plumbing - CRS Painting | \$ | 18,835.00 | |
| Bid Package #15 HVAC - Allowance | \$ | 20,000.00 | |
| Bid Package #16 Electrical - Lighthouse Electric | \$ | 67,500.00 | |
| Bid Package #17 Fencing and Gates - Robinson Fence | \$ | 61,000.00 | |
| Bid Package #18 Landscaping - Allowance | \$ | 75,000.00 | |
| Bid Package #19 Tile - Architectural Flooring | \$ | 10,278.00 | |
| Bid Package #20 Artificial Turf - Play By Design | \$ | 15,400.00 | |
| Allowance - Maintain Erosion Control | \$ | 7,500.00 | |
| Allowance - Protect Existing | \$ | 15,000.00 | |
| Allowance - Unforeseen Conditions | \$ | 20,000.00 | |
| Allowance - Patch/Repair Paving | \$ | 15,000.00 | |
| Allowance - Patch/Repair Finishes | \$ | 10,000.00 | |
| Allowance - MEP | \$ | 5,000.00 | |
| Allowance - Specialties | \$ | 2,500.00 | |
| Allowance - Relocate Sprinkler Heads | \$ | 1,500.00 | |
| Allowance - Window Lites | \$ | 1,000.00 | |
| Allowance - Sports Equipment | \$ | 10,000.00 | |
| Allowance - Metal Railings | \$ | 16,500.00 | |
| Allowance- Testing | \$ | 15,000.00 | |
| Building Permit | \$ | - | |
| CM Contingency | \$ | 89,508.00 | |
| Bonds | \$ | 13,427.00 | |
| Builders Risk Insurance | \$ | - | |
| General Liability Insurance | \$ | 15,217.00 | |
| CM Fee | \$ | 104,957.00 | |
| Total - Amendment No. 6 | \$ | 2,013,263.00 | \$ 35,236,184.70 |

Bixby Public Schools Central Elementary and Intermediate Remodel Attachment No. 2

Index of Documents and Drawings

INDEX OF DOCUMENTS AND DRAWINGS

SPECIFICATIONS, dated **April 9, 2020**, consisting of:

Table of Contents (TOC)

Construction Manager TOC consisting of: Division 00 – Contract and Bidding Documents

Architectural and Engineer TOC consisting of: Division 00 – Division 33

Appendix A: Erosion and Sedimentation Prevention Plan (SWP3)
For Bixby Central Intermediate, dated April 3, 2020

Appendix B: Erosion and Sedimentation Prevention Plan (SWP3)
For Bixby Central Elementary, dated April 6, 2020

PLANS, dated **April 9, 2020**, consisting of:

GENERAL

CVR COVER SHEET
CS1.1 DRAINAGE AND DETENTION REPORT (BIXBY CENTRAL INTERMEDIATE PARKING
LOT ADDITION)

CIVIL – PLAYGROUND – CENTRAL ELEMENTARY

CO1 COVER
CO2 TOPOGRAPHIC SURVEY 1
CO3 TOPOGRAPHIC SURVEY 2
CO4 OVERALL DEMOLITION PLAN
CO5 NORTH DEMOLITION PLAN
CO6 SOUTH DEMOLITION PLAN
CO7 OVERALL SITE PLAN
CO8 NORTH SITE PLAN
CO9 SOUTH SITE PLAN
C10 OVERALL GRADING PLAN
C11 NORTH GRADING PLAN
C12 SOUTH GRADING PLAN
C13 EROSION CONTROL PLAN
C14 PLAYGROUND STORM SEWER PLAN
C15 PAVING PLAN
C16 JOINT LAYOUT PLAN
C16A NORTH JOINT LAYOUT PLAN
C16B SOUTH JOINT LAYOUT PLAN
C17 DETAIL SHEET 1
C18 DETAIL SHEET 2
C19 DETAIL SHEET 3

ARCHITECTURAL – CENTRAL ELEMENTARY

D1.1 DEMOLITION PLAN
D1.2 DEMOLITION RCP
A1.0 OVERALL FLOOR PLAN
A1.1 PARTIAL FLOOR PLAN
A1.2 PARTIAL FLOOR PLAN
A1.3 FOOD SERVICE EQUIPMENT PLAN
A5.1 PARTITION TYPES
A5.2 REFLECTED CEILING PLAN
A6.1 INTERIOR ELEVATIONS

A7.1 MILLWORK DETAILS
A8.1 DOOR WINDOW SCHEDULE & DETAILS

STRUCTURAL – CENTRAL ELEMENTARY

S1.1 GENERAL NOTES AND DETAILS

MECHANICAL/PLUMBING – CENTRAL ELEMENTARY

DMP-0.1 OVERALL DEMO PLAN
DMP-1.0 ENLARGED DEMO PLAN
MP0.1 MECH & PLUMB NOTES AND LEGEND
MP1.0 OVERALL FLOOR PLAN
MP1.1 ENLARGED FLOOR PLAN
MP1.2 MECHANICAL AND PLUMBING DETAILS

ELECTRICAL – CENTRAL ELEMENTARY

E0.0 ELECTRICAL NOTES & LEGEND
E1.00 OVERALL ELECTRICAL PLAN
E1.01 ENLARGED ELECTRICAL DEMO PLANS
E1.02 ENLARGED POWER PLANS
E2.01 ENLARGED LIGHTING PLANS
E3.01 ELECTRICAL SITE PLAN - INTERMEDIATE
E4.01 ELECTRICAL SCHEDULES AND RISER
E4.02 PANEL SCHEDULES

CIVIL – FRONT PARKING LOTS – CENTRAL INTERMEDIATE

CO1 COVER
CO2 DEMOLITION PLAN
CO3 OVERALL SITE PLAN
CO4 WEST SITE PLAN
CO5 EAST SITE PLAN
CO6 GRADING PLAN
CO7 EROSION CONTROL PLAN
CO8 DRAINAGE AREA MAP
CO9 DETENTION POND PLAN
C10 PATCHING PLAN
C11 PAVING PLAN
C12 DETAIL SHEET - 1
C13 DETAIL SHEET - 2
C14 DETAIL SHEET - 3

CIVIL – PLAYGROUND – CENTRAL INTERMEDIATE

CO1 COVER
CO2 SITE DEMOLITION PLAN
CO3 OVERALL SITE PLAN
CO4 NORTH SITE PLAN
CO5 SOUTH SITE PLAN
CO6 OVERALL GRADING PLAN
CO7 GRADING PLAN
CO8 EROSION CONTROL PLAN
CO9 STORM SEWER PLAN
C10 PAVING PLAN
C11 DETAIL SHEET - 1
C12 DETAIL SHEET – 2

ADDENDA

Addendum No. 1 – dated April 24, 2020
5 Plan Sheets; Cover, A1.4, A8.1, C05, C10

Addendum No. 2 – dated May 1, 2020
2 Plan Sheets; A8.1, MP1.1

Addendum No. 3- dated May 8, 2020
5 Plan Sheets; D1.1, A1.1, A1.2, A8.1, C03

Addendum No. 4 – dated May 12, 2020
3 Plan Sheets; E1.02, E3.01, E4.01

Clarification No. 1 – dated May 13, 2020

END OF SECTION

Bixby Public Schools Central Elementary and Intermediate Remodel Attachment No. 3

Bid Recommendations

May 26, 2020

BID RECOMMENDATIONS

Sealed bids were opened and read aloud in accordance with the Advertisement for Bids at 2:00 PM, on May 14, 2020 for the following:

| Bid Package 1: Earthwork | Base Bid | | Total Bid |
|------------------------------------|---------------|--|---------------|
| Ace Construction & Excavation, LLC | \$ 174,980.00 | | \$ 174,980.00 |
| Timber Wolf Excavating, LLC | \$ 314,200.00 | | \$ 314,200.00 |
| Triple C Grading & Excavating, LLC | \$ 335,250.00 | | \$ 335,250.00 |
| D-Kerns Construction, Inc. | \$ 375,000.00 | | \$ 375,000.00 |

Title 61; Section 117 Award to Other Than Lowest Bidder states ; if an award is made to other than the lowest bidder, the awarding public agency shall accompany its action with a publicized statement setting forth the reason for its action. Such statement shall be placed on file, open to public inspection and be a mater of public record.

RECOMMENDATION: The apparent low bidder, Ace Construction & Excavation, LLC, has admitted an error in the preparation of their bid, and respectfully request their bid be set aside in favor of the second low bid. (See letter attached). Therefore, we recommend to award the Base Bid to the second low responsible bidder, Timber Wolf Excavating, LLC, for a total amount of \$314,200.00.

| Bid Package 2: Site Utilities | Base Bid | | Total Bid |
|------------------------------------|---------------|--|---------------|
| Triple C Grading & Excavating, LLC | \$ 30,000.00 | | \$ 30,000.00 |
| Contech, Inc. | \$ 83,750.00 | | \$ 83,750.00 |
| Timbe Wolf Excavating, LLC | \$ 210,000.00 | | \$ 210,000.00 |

RECOMMENDATION: Award the Base Bid to the low responsible bidder, Triple C Grading & Excavating, LLC, for a total amount of \$30,000.00.

| Bid Package 3: Paving & Walks | Base Bid | | Total Bid |
|-------------------------------|---------------|--|---------------|
| Timber Wolf Excavating, LLC | \$ 590,900.00 | | \$ 590,900.00 |
| Cantera Concrete Company, LLC | \$ 623,840.00 | | \$ 623,840.00 |
| R&L Construction, LLC | \$ 639,539.00 | | \$ 639,539.00 |
| D-Kerns Construction, Inc. | \$ 736,100.00 | | \$ 736,100.00 |
| Contech, Inc. | \$ 750,400.00 | | \$ 750,400.00 |

RECOMMENDATION: Award the Base Bid to the low responsible bidder, Timber Wolf Excavating, LLC, for a total amount of \$590,900.00.



Subject:

Bixby CE & CI Remodel

We regret to inform you that we have made in error in preparing our bid for your project. We kindly ask that you set our bid aside.

We apologize for any inconvenience.

Thanks,

Logan McCaskill

Ace Construction & Excavation LLC

PO box 66

Washington, OK 73093



Bixby Public Schools
 Central Elementary Intermediate School
 Bid Recommendations

| Bid Package 4: Millwork | Base Bid | | Total Bid |
|-------------------------|--------------|--|--------------|
| Lakewood Cabinetry | \$ 20,445.00 | | \$ 20,445.00 |
| Bearwood Native, LLC | \$ 23,394.00 | | \$ 23,394.00 |
| FADCO, Inc. | \$ 26,341.00 | | \$ 26,341.00 |
| | | | |

RECOMMENDATION: Award the Base Bid to the low responsible bidder, Lakewood Cabinetry, for a total amount of \$20,445.00.

| Bid Package 5: Doors, Frames, and Hard | Base Bid | | Total Bid |
|--|--------------|--|--------------|
| Felix Thomson Company | \$ 11,538.00 | | \$ 11,538.00 |
| | | | |
| | | | |

RECOMMENDATION: Award the Base Bid to the low responsible bidder, Felix Thomson Company, for a total amount of \$11,538.00.

| Bid Package 6: Doors and Hardware (Ins | Base Bid | | Total Bid |
|--|-------------|--|-------------|
| S&A Installation, LLC | \$ 1,000.00 | | \$ 1,000.00 |
| G.I.O. Construction | \$ 1,042.80 | | \$ 1,042.80 |
| | | | |
| | | | |

RECOMMENDATION: Award the Base Bid to the low responsible bidder, S&A Installation, LLC, for a total amount of \$1,000.00.

| Bid Package 7: Aluminum Framed Storefronts and Glazing | Base Bid | | Total Bid |
|--|----------|--|-----------|
| No bids received | | | |
| | | | |

Title 61; Section 119.1 Certain Contract to be Negotiated When No Bid is Received; if no timely bid is received after bid notices have been published on any proposed public construction contract which does not exceed Fifty Thousand Dollars (\$50,000.00): 1. The governing body of a school district may direct its employees or agents to negotiate the contract with a prospective contractor.

RECOMMENDATION: No bids were received for Aluminum Framed Storefront & Glazing. As per Title 61, Section 119.1, the Owner may negotiate up to \$50,000.00; therefore, we recommend receiving solicitations of competitive quotes for procurement of this scope.



Bixby Public Schools
 Central Elementary Intermediate School
 Bid Recommendations

| Bid Package 8: Overhead Coiling Grilles | Base Bid | | Total Bid |
|---|-------------|--|-------------|
| Tulsa Overhead Door, LLC | \$ 4,879.00 | | \$ 4,879.00 |
| Overhead Door Co. of Tulsa, Inc. | \$ 6,185.00 | | \$ 6,185.00 |
| | | | |

RECOMMENDATION: Award the Base Bid to the low responsible bidder, Tulsa Overhead Door, LLC, for a total amount of \$4,879.00.

| Bid Package 9: Framing, Drywall & Ceilin | Base Bid | | Total Bid |
|--|--------------|--|--------------|
| SixGuns, LLC | \$ 15,830.00 | | \$ 15,830.00 |
| WilJo Interiors, Inc. | \$ 18,800.00 | | \$ 18,800.00 |
| Hutchco Construction, Inc. | \$ 22,626.00 | | \$ 22,626.00 |
| RLS Construcion | \$ 24,000.00 | | \$ 24,000.00 |
| ML Jones, LLC | \$ 27,170.00 | | \$ 27,170.00 |
| SW Drywall, LLC. | \$ 27,707.00 | | \$ 27,707.00 |
| | | | |

RECOMMENDATION: Award the Base Bid to the low responsible bidder, SixGuns, LLC, for a total amount of \$15,830.00.

| Bid Package 10: Paint | Base Bid | | Total Bid |
|-----------------------------------|--------------|--|--------------|
| Universal Painting | \$ 15,600.00 | | \$ 15,600.00 |
| River Paint Construction, LLC | \$ 17,000.00 | | \$ 17,000.00 |
| JC Painting, LLC | \$ 17,270.00 | | \$ 17,270.00 |
| Advanced Commercial Painting, LLC | \$ 21,500.00 | | \$ 21,500.00 |
| WilJo Interiors, Inc. | \$ 22,245.00 | | \$ 22,245.00 |
| | | | |

RECOMMENDATION: Award the Base Bid to the low responsible bidder, Universal Painting, for a total amount of \$15,600.00.

| Bid Package 11: Signage | Base Bid | | Total Bid |
|-------------------------|-------------|--|-------------|
| EMG One, LLC | \$ 1,307.00 | | \$ 1,307.00 |
| A-Max Sign Company | \$ 2,368.00 | | \$ 2,368.00 |
| | | | |

RECOMMENDATION: Award the Base Bid to the low responsible bidder, EMG One, LLC, for a total amount of \$1,307.00.

| Bid Package 12: Flooring | Base Bid | | Total Bid |
|-------------------------------|--------------|--|--------------|
| Macht Construction, LLC | \$ 8,500.00 | | \$ 8,500.00 |
| Architectural Flooring, LLC | \$ 10,045.00 | | \$ 10,045.00 |
| Interior Concepts, Inc. | \$ 24,900.00 | | \$ 24,900.00 |
| Carroll's Commercial Flooring | \$ 27,600.00 | | \$ 27,600.00 |
| | | | |

RECOMMENDATION: Award the Base Bid to the low responsible bidder, Macht Construction, LLC, for a total amount of \$8,500.00.

| Bid Package 13: Foodservice Equipment | Base Bid | | Total Bid |
|---------------------------------------|--------------|--|--------------|
| Oswalt Restaurant Supply | \$ 84,235.00 | | \$ 84,235.00 |
| | | | |
| | | | |

RECOMMENDATION: Award the Base Bid to the low responsible bidder, Oswalt Restaurant Supply, for a total amount of \$84,235.00.

| Bid Package 14: Plumbing | Base Bid | | Total Bid |
|---|--------------|--|--------------|
| Corporate Residential Services, Inc. DBA CRS Mechanical | \$ 18,835.00 | | \$ 18,835.00 |
| Morrow Mechanical Enterprises, LLC | \$ 39,680.00 | | \$ 39,680.00 |
| | | | |

RECOMMENDATION: Award the Base Bid to the low responsible bidder, Corporate Residential Services, Inc. DBA CRS Mechanical, for a total amount of \$18,835.00.

| Bid Package 15: HVAC | Base Bid | | Total Bid |
|----------------------|----------|--|-----------|
| No bids received | | | |
| | | | |

Title 61; Section 119.1 Certain Contract to be Negotiated When No Bid is Received; if no timely bid is received after bid notices have been published on any proposed public construction contract which does not exceed Fifty Thousand Dollars (\$50,000.00): 1. The governing body of a school district may direct its employees or agents to negotiate the contract with a prospective contractor.

Recommendation: No bids were received for HVAC. As per Title 61, Section 119.1, the Owner may negotiate up to \$50,000.00; therefore, we recommend receiving solicitations of competitive quotes for procurement of this scope.



Bixby Public Schools
 Central Elementary Intermediate School
 Bid Recommendations

| Bid Pckage 16: Electric | Base Bid | | Total Bid |
|-----------------------------|---------------|--|---------------|
| Addco Electric Inc. | \$ 52,785.00 | | \$ 52,785.00 |
| Lighthouse Electric, LLC | \$ 67,500.00 | | \$ 67,500.00 |
| Colburn Electric, LLC | \$ 79,110.00 | | \$ 79,110.00 |
| All Star Electric N.A., LLC | \$ 186,750.00 | | \$ 186,750.00 |
| | | | |

Title 61; Section 117 Award to Other Than Lowest Bidder states ; if an award is made to other than the lowest bidder, the awarding public agency shall accompany its action with a publicized statement setting forth the reason for its action. Such statement shall be placed on file, open to public inspection and be a mater of public record.

RECOMMENDATION: The apparent low bidder, Addco Electric Inc., has admitted an error in the preparation of their bid, and respectfully request their bid be set aside in favor of the second low bid. (See letter attached). Therefore, we recommend to award the Base Bid to the second low responsible bidder, Lighthouse Electric, LLC for a total amount of \$67,500.00.

| Bid Package 17: Fencing and Gates | Base Bid | | Total Bid |
|-----------------------------------|--------------|--|--------------|
| Robinson Fence Company | \$ 61,000.00 | | \$ 61,000.00 |
| | | | |

RECOMMENDATION: Award the Base Bid to the low responsible bidder, Robinson Fence Company, for a total amount of \$61,000.00.

| Bid Package 18: Landscaping | Base Bid | | Total Bid |
|-----------------------------|----------|--|-----------|
| No bids received | | | |
| | | | |

RECOMMENDATION: ReBid

| Bid Package 19: Tile | Base Bid | | Total Bid |
|-----------------------------|--------------|--|--------------|
| Architectural Flooring, LLC | \$ 10,278.00 | | \$ 10,278.00 |
| | | | |

RECOMMENDATION: Award the Base Bid to the low responsible bidder, Architectural Flooring, LLC, for a total amount of \$10,278.00.

| Bid Package 20: Artificial Turf | Base Bid | | Total Bid |
|---------------------------------|--------------|--|--------------|
| Play By Design, Inc. | \$ 15,400.00 | | \$ 15,400.00 |
| | | | |

RECOMMENDATION: Award the Base Bid to the low responsible bidder, Play By Design, Inc., for a total amount of \$15,400.00.

Subject: FW: ADDCO ELECTRIC BIXBY CENTRAL AND INTERMEDIATE ELECTRICAL WITHDRAWAL

Date: Thursday, May 21, 2020 at 3:59:13 PM Central Daylight Time

From: Mary Roberts

From: Robert Murray <robert.murray@addcoelec.com>

Sent: Thursday, May 21, 2020 3:29 PM

To: Bryan Miles <Bryan.Miles@cmswillowbrook.com>

Subject: ADDCO ELECTRIC BIXBY CENTRAL AND INTERMEDIATE ELECTRICAL WITHDRAWAL

Bryan ,

It is with regret that we withdraw our Electrical Proposal on this project due to constraints .
Thank you for your consideration

If you have any further questions please don't hesitate to call.
Have a great day .

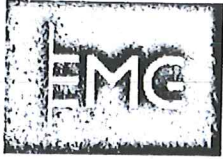
Robert E. Murray II
Project Manager/Estimator

addco Electric, Inc.
office : 918-438-3359
mobile : 918-348-2550

Bixby Public Schools
Central Elementary and Intermediate Remodel
Bid Qualifications
Attachment No. 4

BP #11 Signage – EMG One, LLC

BP #17 Fencing and Gates – Robinson Fence Company



BP 11 - Signage

EMG One, LLC
1110 North Iroquois Avenue
Tulsa, Oklahoma 74106-5901
+1 918 835 5300
sales@emggraphics.com

PROPOSAL

To:
CSM Willowbrook
mary.roberts@csmwillowbrook.com

Estimate # 5180
Estimate Date 04/30/2020
Expiration Date 05/30/2020
Project Bixby Central
Salesperson Steven Marsh

| Item | Description | Qty | Unit Cost | Total Cost |
|------|---|-----|--------------|-------------------|
| 1 | ST A - Room Name + Number w/ Insert and Braille | 7 | 65.00 | 455.00 |
| 2 | ST B - Room Name + Number w/ Braille | 5 | 60.00 | 300.00 |
| 3 | ST C - Restrom Plaque - Unisex w/ Braille | 1 | 72.00 | 72.00 |
| 4 | Installation | 1 | 480.00 | 480.00 |
| | | | Sub-Total | 1,307.00 |
| | | | Total | \$1,307.00 |

Schedule, Terms & Conditions

Payment Terms:
Net 30 upon completion.

Completion Schedule:
5-6 weeks from receipt of approved submittals.

Authorized Signature & Date _____

ROBINSON

Fence Company Inc.

BP 17 - Fencing & Gates

OFFICE COPY



"Professional Fencing by Professional People"

906 W Chestnut St.
Springfield, MO 65802
Phone: (417) 862-8900
Fax: (417) 862-6827

830 Hunt Road
Gunter, TX 75058
Phone: (469) 773-4669
Fax: (817) 764-1994

www.robinsonfence.com



DATE 12.12.19
W.P. _____
FAX _____
CELL _____
E-MAIL _____
O. C. _____

INSTRUCTIONS

(4) Addenda Acknowledged

Tax Exempt

ROBINSON FENCE INSTALLS TEMPORARY CONSTRUCTION FENCE

ROBINSON FENCE IS AN OPEN SHOP - NON UNION COMPANY

Estimator Tom Mowry

**Bixby Schools
Bixby, Oklahoma**

Scope of Work:

Elementary: Furnish and install approximately 560' of 5' tall vinyl coated chain link fence with (2) 4' walk gates, (1) 12' double swing gate, and (2) 24' steel cantilever gates with Liftmaster operators and all safety equipment to be UL-325 compliant. Furnish and install approximately 325' of 6' tall privacy fence.

Central Intermediate: Furnish and install approximately 690' of 5' tall vinyl coated chain link fence with (2) 18' wide double swing gate.

For the sum of \$61,000.00

- *Power to supplied and installed to the operator
- *Fence corners & control points to be marked by G.C. and fence lines clear of obstructions.
- *This scope of work is based on (1) mobilization. Additional mobilizations will be \$2,000.00
- *Finish grade to be established before fence construction.
- *Fence scope of work to be 100% ready to complete before mobilization.
- *If instructed to mobilize with finish grade or scope of work not 100% ready for completion a mobilization fee will be added to the contract amount
- *Robinson Fence will not be responsible for other underground obstructions not marked by one call network, new or existing, including but not limited to electric, gas, sewer, conduit, geothermal HVAC, septic systems, sprinkler systems, private utilites, etc.
- *Robinson Fence will need 16 working days to complete the scope of work.

EXCLUSIONS:

Grading - Staking/Surveying - Traffic Control - Grounding - Permits - Saw Cutting - Core Drilling - Engineering - Demolition Solid Rock Excavation - Hand Dig Excavation - Location of Private Utilities - Concrete Mow Strips - Overtime Work Locks/Panic Hardware - Bond Premium - Clearing of fence lines - Additional (Extra) Mobilizations (min. \$2,000 ea)

SPECIAL NOTE: Above quote includes Robinson Fence standard insurance limits for General Liability of \$1,000,001 per occurrence, \$2,000,000 aggregate and \$5,000,000 umbrella with Workers Compensation limits of \$1,000,000. Any other Insurance requirments are expressly excluded form this quote.