

September 6, 2023

Board of Education North Mac Community Unit School District #34 525 N. Third Street Girard, IL 62640

Re: North Mac High School – Gymnasium Addition

Bid Packages 3, 3.4, 4, 5, 7, 8, 9.1, 9.3, 9.4, 10, 13.12, 15, 16, 21, 22, 23, 26, 31

HCS Project No. 23-011

Dear School Board Members:

Holland Construction Services, Inc. has reviewed the bids that opened publicly on August 8, 2023 for the North Mac High School – Gymnasium Addition project.

After conversation with Kyle Hacke, based on our review and analysis of the bids, we are pleased to make the following recommendations at this time.

As the Construction Manager for the project, Holland Construction Services, Inc. recommends that North Mac CUSD #34, Board of Education award a contract for the work of Bid Packages 3, 3.4, 4, 5, 7, 8, 9.1, 9.3, 9.4, 10, 13.12, 15, 16, 21, 22, 23, 26, 31 as follows:

| Bid Package | Trade Contractor | Base Bid Amount |
|---|---|-----------------|
| Bid Package No. 3 Structural Concrete/ Building Flatwork Concrete/ Site Concrete | Otto Baum Company Inc. | \$684,132.00 |
| Bid Package No. 3.4 Precast Concrete | Lombard Architectural Precast Products Company | \$940,000.00 |
| Bid Package No. 4 Masonry | Pulliam Masonry Inc. | \$343,776.00 |
| Bid Package No. 5 Structural Steel | Selvaggio Steel Inc. | \$807,950.00 |
| Bid Package No. 6 General Trades/Carpentry | NO BIDS See Note #1 below. | |
| Bid Package No. 7 Roofing/Sheet Metal | Designed Roofing Systems Inc. | \$382,506.00 |
| Bid Package No. 8 Aluminum Storefront | Arrow Glass & Mirror | \$287,870.00 |



| Bid Package | Trade Contractor | Base Bid Amount |
|---|-------------------------------|-----------------|
| Bid Package No. 9.1 Metal Stud/Drywall/ ACT Ceilings | Von Alst Operating LLC | \$203,983.00 |
| Bid Package No. 9.3 Resinous Flooring | Desco | \$21,898.00 |
| Bid Package No. 9.4 Wood Gym Flooring | Prostar Surfaces Inc. | \$192,400.00 |
| Bid Package No. 9.5 Flooring/Athletic Rubber Flooring | NO BIDS See Note #2 below. | |
| Bid Package No. 10 Painting | GE Painting & Finishing Inc. | \$104,875.00 |
| Bid Package No. 13.12 Bleachers | Heartland Seating Inc. | \$277,107.00 |
| Bid Package No. 15 Lockers | H.E. Hodge Company Inc. | \$25,243.00 |
| Bid Package No. 16 Athletic Equipment | SportsCon-Aalco | \$342,657.00 |
| Bid Package No. 21 Fire Sprinkler Work | Boyer Fire Protection | \$142,457.00 |
| Bid Package No. 22 Plumbing Work/ Site Sanitary Sewer | Haier Plumbing & Heating Inc. | \$345,000.00 |
| Bid Package No. 23 HVAC Work | Baer Heating & Cooling Inc. | \$999,074.00 |
| Bid Package No. 26 Electrical Work | Pointer Electric Inc. | \$789,500.00 |
| Bid Package No. 31 Earthwork/Storm Sewer | JP Burns Excavating Inc. | \$147,990.00 |

Note #1:

No bids were received for Bid Package No. 6 General Trades/Carpentry on bid day. This Bid Package will be combined with the scope of work of Bid Package No. 9.5 Flooring/Athletic Rubber Flooring and issued for rebid.



Note #2:

No bids were received for Bid Package No. 9.5 Flooring/Athletic Rubber Flooring on bid day. This Bid Package will be combined with the scope of work of Bid Package No. 6 General Trades/Carpentry and issued for rebid.

A bid tabulation which lists the results of all contractors in each respective bid category is attached.

The above recommendations are hereby submitted to the Board of Education for review, discussion, and approval. Upon approval by the Board of Education, Holland Construction Services, Inc. shall initiate Letters of Intent and Contracts immediately with each approved contractor.

Also included within this Letter of Recommendation Package is the Guaranteed Maximum Price Estimate, Assumptions & Clarifications and Construction Bid Schedule.

We look forward to working with you on this project and making your building program a complete success.

Sincerely,

HOLLAND CONSTRUCTION SERVICES, INC.

Brian Dayton Project Manager