

October 9, 2018

Jeanne Keane
Oak Park Elementary School District 97
260 Madison Street
Oak Park, IL 60302

Re: Longfellow Addition & Renovations
Bid Tabulation Results

Dear Ms. Keane:

At 2:00 PM on Tuesday October 9th, 2018, sealed bids were publicly opened at the Oak Park Elementary School District 97 Administration Building for the Longfellow Elementary Additions & Renovations for Bid Group 1A. Bid Group 1A included General Trades.

Based on the review of the bid results, Bulley & Andrews recommends the award of the following contractor for General Trades:

Trade	Proposed Contractor	Actual Award Value
General Trades	Bulley & Andrews	\$427,500
Totals		\$427,500

The results of the base bid for Bid Group #1A totaled an amount of \$427,500. This would be added to the total base bid value of Bid Group 1 totaling an amount of \$2,325,969.

Please indicate the district's approval to move forward with the contract awards and attached contract assignments.

Regards,

Peter Kuhn
Division Leader
Bulley & Andrews, LLC

1755 West Armitage Avenue
Chicago, IL 60622 | 773.235.2433

3815 River Crossing Parkway, Ste. 100
Indianapolis, IN 46240 | 317.566.2032

D97 Longfellow Addition & Renovations

Bid Group #1 Summary

Bid Opening 10/9/18



Bid Package / Subcontractor	Base Bid	B&A DD Budget	Bid Vs. Budget Delta	Comments
1A General Trades/ Bulley and Andrews	\$427,500	\$405,000	\$22,500	
1B Concrete/ Abbey	\$574,430	\$435,000	\$139,430	
1D Structural Steel-Metal Deck/ Waukegan	\$514,000	\$535,000	(\$21,000)	
1E Elevators/ Schindler	\$148,000	\$140,000	\$8,000	
1F Excavation/ Zenere	\$359,039	\$409,940	(\$50,901)	
1G Site Utilities/ Berger	\$303,000	\$348,360	(\$45,360)	
Bid Package 1 Total	\$2,325,969	\$2,273,300	\$52,669	

D97 Longfellow Addition & Renovations

Bid Group #1A

Description of Bid Package:

October 9, 2018

General Trades



Bid Details	RB Construction	Bulley & Andrews	E&K
Bid Bond	Y	Y	Y
Addendum #1A, #2	Y	Y	Y
Base Bid	\$572,000.00	\$427,500.00	\$ 465,000.00

District 97 - Longfellow Elementary DD Budget Summary With Bid Package #1

Package/Trade	Leveled Bid
013533 Overtime Allowance	\$125,000
024100 Demolition	\$159,000
030000 Concrete	\$574,430
040000 Masonry	\$968,800
051000 Structural Steel	\$514,000
055000 Misc. Metals	\$153,000
061000 Rough Carpentry	\$651,400
062200 Millwork	\$423,000
071000 Dampproofing and Waterproofing	\$85,000
074213 Metal Panels	\$165,000
075000 Membrane Roofing	\$227,000
081000 Doors & Frames	\$135,250
083300 Coiling Doors & Grilles	\$20,000
088000 Glazing	\$637,300
092116 Gypsum Board Assemblies	\$643,180
093000 Ceramic Tile	\$41,250
095100 Acoustical Ceilings	\$229,100
096000 Flooring	\$219,574
099100 Painting	\$104,550
100000 Specialties	\$76,250
102226 Operable Partitions	\$56,900
114000 Foodservice Equipment Appliances	\$50,000
122000 Window Treatments	\$40,000
142000 Elevators	\$148,000
144000 Lifts	\$20,000
210000 Fire Suppression	\$122,400
220000 Plumbing	\$356,500
230000 MechanicalHVAC	\$1,084,264
260000 Electrical	\$1,287,600
312300 Excavation	\$359,039
321000 Asphalt Paving	\$77,500
329000 Landscaping	\$418,378
330000 Site Utilities	\$303,000
650000 General Requirements	\$439,000
650001 General Trades BP1	\$427,500
SUBTOTAL	\$11,342,165
Design & Construction Contingency - 10%	\$903,420
BP1 Construction Contingency - 3%	\$69,239
CM Preconstruction	\$15,000
CM General Conditions	\$469,803
CM Reimbursable Expenses	\$16,500
CM Fee (OH&P, GL, SDI, Bond) - 5.20%	\$589,793
TRADE COST + CONTINGENCIES + CM SUBTOTAL	\$13,405,919
Furniture	\$200,000.00
Abatement	\$100,000.00
AV	\$85,000.00
Material Testing & Inspection Fees	\$75,000.00
A/E Design Fees - 7%	\$938,414.35
SOFT COST SUBTOTAL	\$1,398,414
TOTAL PROJECT BUDGET	\$14,804,334
Approved Budget (Including Soft Costs)	\$14,389,554
Delta	(\$414,780)