



Z3 Solutions
 1350 E Touhy Avenue, Suite 120W
 Des Plaines, Illinois 60018
 P: (847) 730-3945
 F: (847) 724-1249

Project: 17161 - 17161 - Lincoln Hall Phase 3
 6855 N. Crawford Ave.
 Lincolnwood, Illinois 60712
 P: 847-730-3945

CHANGE EVENT #005 - RFP #5 - Modifications to Rooms 206 & 307

Origin:
Date Created: 6/7/2018 **Created By:** Nicholas Zouras
Status: Pending **Scope:** Out of Scope
Type: Design Modification **Change Reason:** Client Request
Description: Changes to make rooms 206 & 307 teacher ready.
Attachments: [18180 - Lincolnwood - RFP 005.pdf](#), [Extra Pricing.pdf](#), [1.pdf](#)

CHANGE EVENT LINE ITEMS

Cost Code	Cost Type	Vendor / Contract	Prime PCO	ROM	RFQ	Commit.	Budget Mod.
0610-06100 - Rough Carpentry	Other	Ostrander Construction, Inc. SC-005		\$2,377.00			
1600-16000 - Electrical	Other	Block Electric SC-019		\$11,762.51			
0925-09250 - Drywall Package	Other	Drive Construction Inc. SC-010		\$117.30			
9400-94000 - General Liability Insurance	Other			\$148.70			
	Description: 1% General Liability Insurance						
9500-95000 - Fee	Other			\$525.64			
	Description: 3.5% Fee						
9600-96000 - Payment & Performance Bond	Other			\$9.10			
	Description: 1.35% Bond						
Grand Totals			\$0.00	\$14,940.25	\$0.00	\$0.00	\$0.00



Drive Construction, Inc.

MBE Certified

7235 S Ferdinand Avenue
Bridgeview, Illinois 60455
Phone: (708) 546-2591 Fax: (708) 546-2592

Proposal: 18180

May 30, 2018

Proposal Submitted To:
Z3

Project Information:
Lincolnwood RFP 005
RFP 005

Architect:
Plans Date:

Thank You For The Invitation To Bid On This Project

We hereby propose to complete the following:

● Change from 1 1/2" mtl stud to 3 5/8" mtl stud on north side of room 206 and 307.	
MATERIAL	\$102.00
OH&P	\$15.30
FOR THE AMOUNT OF:	\$117.30

We propose hereby to complete in accordance with above specifications, for the sum of:

Total: \$117.30 One Hundred Seventeen and 30/100 Dollars

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the proposal. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. Dumpsters to be provided by General Contractor. If General Contractor hires another company to perform our work without notifying us in advance, we will not be responsible for any back charges. Note: This proposal may be withdrawn by us if not accepted within 30 days.

Authorized Signature

Erick Calderon

Date:

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are hereby accepted.

You are authorized to do the work as specified. Payment will be made as outlined above.

Authorized Signature:

Date:

2001 BUTTERFEILD RD SUITE1120
DOWNERS GROVE, IL 60515
630 971 2211
STEVE@OSTRANDER.BIZ

**Ostrander
Construction, Inc.**

Extra Request

To: Mr. Nick Zouras
From: STEVE KOSS
CC:
Date: 6/6/18
Re: Requested For Pricing #5

THE FOLLOWING EXTRA WORK HAS BEEN PRICED FOR THE ABOVE REF. PROJECT:

Furnish and install 2 marker boards one in room 206 and 1 in room 307 per RFP
#5

Sub Cost \$1,761.00

Labor 4 hrs @ \$110.00= \$440.00

OH Fee \$176.00

TOTAL THIS CHANGE ADD \$2,377.00

Please call me with any questions.

Sincerely,

Steven G Koss

Approved by _____

THE LARSON
EQUIPMENT AND FURNITURE
COMPANY

FOR ALL PLACES OF ASSEMBLY

403 South Vermont Street (847) 705-0460
Palatine, Illinois 60067-6945 Fax: (847) 705-0560

June 7, 2018

To: Ostrander const

Attn.: Steve Koss

Re: Lincoln hall middle school

Subject: rfp 05

RMS 206 & 307

Per RFP #5 to add 2 , M8 markerboards, not smart boards would be as follows

Material \$ 1601.90
Labor \$ N/Aa by others
Subtotal \$ 1601.90
Mark up \$ 160.00
Total \$ 1761.90

This would result in an ADD\$ 1,761.90

Please advise if accepted or declined.

Respectfully,
Larson Equipment & Furniture Co.

Mike Logan



ELECTRICAL CONTRACTORS & DESIGNERS

CHANGE PROPOSAL

Client Address:

Z - 3 Solutions
Contact: Nicholas Zouras

CCN# 1
Date: 6/12/2018
Project Name: Lincoln Hall Middle School
Project Number: 4523
Page Number: 1

Work Description

We are pleased to submit our electrical proposal for the additional work referenced above. Included in this change proposal is the following additional work associated with RFP # 5, sketch 3 ESK-03 dated 5-22-2018

We reserve the right to correct this quote for errors and omissions.
This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within 30 days from the date of receipt.
We request a time extension of 10 days.
We will supply and install all materials, labor and equipment as per your instructions.

If you have any questions please contact me.

Very truly yours

Block Electric
Project Manager

Itemized Breakdown

Description	Qty	Total Mat.	Total Hrs.
3/4" EMT	80	119.06	4.96
1" EMT	40	99.20	2.72
1 1/2" EMT	40	194.78	3.48
3/4" EMT D.C. COMP CONN	4	8.32	0.68
1" EMT D.C. COMP CONN	8	27.38	1.60
1 1/2" EMT D.C. COMP CONN	8	59.07	2.96
3/4" EMT STEEL COMP CONN	8	47.94	1.36
3/4" EMT D.C. COMP COUP	2	4.75	0.40
1" EMT D.C. COMP COUP	4	15.69	0.80
1 1/2" EMT D.C. COMP COUP	12	122.25	2.40
3/4" EMT STEEL COMP COUP	8	56.25	1.60
1 1/2" EMT 90 ELBOW	8	100.40	4.00
3/4" MINRLAC W/BOLT 1-B	10	8.07	1.56
1" MINRLAC W/BOLT 2-B	4	3.77	0.63
1 1/2" MINRLAC W/BOLT 4-B	6	8.44	1.03
1 1/2" PLASTIC BUSHING	8	17.29	0.60
3/4" STEEL INS BUSHING	2	7.99	0.86
1" STEEL INS BUSHING	4	22.86	2.00
1 1/2" STEEL INS BUSHING	4	41.15	3.00

ORIGINAL

CHANGE PROPOSAL

Block Electric Company, Inc.
7107 N Milwaukee Ave
Niles, Illinois 60714

Client Address:
Z - 3 Solutions
Contact: Nicholas Zouras

CCN# 1
Date: 6/12/2018
Project Name: Lincoln Hall Middle School
Project Number: 4523
Page Number: 2

Description	Qty	Total Mat.	Total Hrs.
#12 THHN SOLID	264	70.22	1.98
4" SQ BOX 1-1/2 D COMBO	4	49.59	1.40
4" SQ 2G PLASTER RING 3/4	4	45.96	0.80
4G MAS-BOX 3-1/2 DEEP	4	341.85	2.00
20A 125V DUPLEX REC (SG) 5362	8	186.48	3.00
1/4" WEDGE ANCHOR (STAR)	20	16.00	4.00
2-1/2OR3-1/2 BOX SUPPORT	4	5.85	0.60
MINI-SCREW	8	0.20	0.56
Totals	576	1,680.82	50.98

Summary

General Materials		1,680.82
Material Overhead (@ 10.000 %)		168.08
Material Markup (@ 10.000 %)		184.89
Total Material		2,033.79
Electrician (50.98 Hrs @ \$113.56)		5,789.29
Foreman (5.10 Hrs @ \$118.21)		602.87
Safety @ 3.5% (1.78 Hrs @ \$113.56)		202.14
Clean Up @ 1% (0.51 Hrs @ \$113.56)		57.92
Structured Cabling (\$2,930.00 + 0.000 % + 0.000 % + 5.000 %)		3,076.50
Subtotal		11,762.51
Final Amount		\$11,762.51

CONTRACTOR CERTIFICATION

Name: _____

Date: _____

Signature: _____

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN # 1
Final Amount: \$11,762.51

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL