

Package/Trade	Bids Expect ed	Bids Rec'd	Low Bidder	Leveled Bid	Leveled Bid
					\$0
030000 Concrete	15	3	Boller Construction	\$65,000	\$65,000
040000 Masonry	7	2	BAMR	\$750,000	\$750,000
060000 General Trades	9	2	Boller Construction	\$472,900	\$472,900
074000 Roofing	9	2	Olsson Roofing	\$606,722	\$606,722
081000 Doors & Frames	6	3	American Building Services	\$131,275	\$131,275
120000 Furnishings	0	0	BY OWNER	\$0	\$0
220000 Plumbing	9	2	FE Moran	\$218,939	\$218,939
230000 MechanicalHVAC	11	3	C. Acitelli	\$582,500	\$582,500
260000 Electrical	10	1	McWilliams Electric	\$1,422,322	\$1,422,322
270000 Communications	0	0	IN ELECTRIC	\$0	\$0
281353 Security Systems	0	0	IN ELECTRIC	\$0	\$0
283100 Fire Alarm	0	0	IN ELECTRIC	\$0	\$0
321000 Asphalt Paving	7	3	Glander Paving	\$61,090	\$61,090
650000 General Requirements	1	1	B&A	\$102,550	\$102,550
TRADE COST SUBTOTAL				\$4,413,298	\$ 4,413,298
Contingency - 5%					\$ 220,665
TRADE COST SUBTOTAL + CONTIGENCY SUB TOTAL					\$ 4,633,963
General Conditions Staffing					\$ 151,023
Pre Construction Staffing					\$ 18,781
Estimated Reimbursable Expenses					\$ 12,450
CM Fee - 2.5%					\$ 115,849
Insurance - 1%					\$ 46,340
Subcontractor Default Insurance - 1.1%					\$ 50,974
Bond - .675%					\$ 31,279
TOTAL TRADE COST + CONTIGENCIES SUB TOTAL + CM FEE					\$ 5,060,658
Costs By Owner					
FF&E					\$ -
Holmes Classroom Furniture					IN FF&E
Julian Science Lab Furniture					IN FF&E
IT Costs					\$ -
Legal Fees					\$ 7,500
Abatement					\$ 15,000
Material Testing					\$ 7,500
Inspection Fees					\$ 7,500
A/E Design Fee - 7.5%					\$ 303,978
TOTAL PROJECT BUDGET					\$ 5,402,136

030000 Concrete



Scope Sheet

Project: **SD 97 LS Improvements and Renovation**
 Bid Due: **1/11/2017 1:30 PM (CST)**
 Estimator: **Jason Stonchus 312-720-7496**

BACR

Frank Cassata
 312-909-4972

Boller Construction

Matt Boller
 847-662-5566

Elliot Construction

Dan Hagen
 630-816-5857

Y: Included | N: Not Included | P: GC Plug Number | S: Sub Plug Number

Budget/Buyout	Savings/(Overrun) Off Low:	\$285,467	Buyout Info: Off Low Bid	25.4%	\$ 16,515	\$ -	42.3%	\$ 27,500
\$350,467	\$65,000	439.2%	Off Next Rank	25.4%	\$ 16,515		13.5%	\$ 10,985

BASE BID AMOUNT				Y/N	P/S	Amount	Y/N	P/S	Amount	Y/N	P/S	Amount
						\$ 744,150			\$ 253,700			\$ 355,000

Scope of Work - General

014 Project Address: 260 W. Madison, Oak Park, IL 60302												
015 Bid per documents ("ISSUE FOR BID" Plans and Selected Specifications for School District 97 Life Safety Improvements & Renovations) dated: 12/20/16												
016 Include General Liability Insurance												
017 Taxes Excluded												
018 Include Payment & Performance bond												
019 Bid valid through: August 2017												
020 Use specified products and manufacturers, include delivery charges.												
021 Warranties, Drawings & As-builts as Required per Project Specifications.												
022 Supply O&M manuals and owner training as required in project specifications.												
023 Provide submittals, shop drawings, samples, etc. for approval of products listed per project drawings and												
024 All required licenses and fees associated with these license requirements are included.												
025 All plan review and inspection fee's for your work will be included with your bid.												
026 All Required testing and inspections in accordance with contract documents and all local, state & national authorities having jurisdiction.												
027 All testing and commissioning for all the systems that are part of subcontractor scope of work.												
028 Multiple mobilizations, as required.												
029 Full time supervision included for scope of work.												
030 All layout associated with scope of work to be performed by subcontractor.												
031 Identify all additional tier subcontractors that will be involved with project.												
032 All Material and Equipment Handling & Storage on-Site to be Done by Subcontractor. This includes any special requirements necessary for subcontractors materials.												
033 Complete all the necessary drawings, permit application forms as required.												
034 Daily clean-up of all construction debris due to subcontractor scope of work to Bulley & Andrews provided												
035 Licenses, business & bond fees as required subcontractor scope of work.												
036 Provide labor rate sheet with overtime rates.												
037 Prepare and submit project safety plan.												
038 Confirm if any substitutions from project drawings or specifications have been made. No substitutions of												
039 All material FOB to the job site. Deliveries must be scheduled with Bulley & Andrews, LLC.												
040 Out of sequence work as required to maintain overall schedule.												
041 Obtain any required street closure permits and certified flaggers for any delivery/hoisting operations. GC will do												
042 Provide EMR number.												
043 Provide Contractor Score.												

Scope of Work - Trade Specific

047 Beye Elementary School Concrete Scope of Work												
048 Remove and Replace Existing Concrete Panels at Beye Elementary School												
049 Remove and Replace Existing Concrete, Dowel #3 Rebar w/ Epoxy Coating, 24" o.c. at Misc. Locations.												
050 Clean, Prep and Install Joint Sealant (Backer Rod Included) (Beye)												
051												
052 Hatch Elementary School Concrete Scope of Work												
053 Remove and Replace Existing Concrete Panels at Hatch Elementary School												
054												
055 Holmes Elementary School Concrete Scope of Work												
056 Remove and Replace Existing Concrete at Holmes Elementary School												
057 Replace Existing Curb to Match (Holmes)												
058 Patch Misc. Locations w/ Polymer Repair Material												
059 Salvage Bike Rack, Repaint & Reinstall												
060												
061 Percy Julian Middle School Concrete Scope of Work												
062 Remove and Replace Concrete at Percy Julian Middle School												
063 Replace Existing Curb to Match (Julian)												
064 Clean, Prep and Install Joint Sealant (Backer Rod Included) (Julian)												
065												
066 Provide isolation and control joints per Project Documents and or to match existing.												
067 Fine grading of stone for the SOG, sidewalks, curb/gutter, concrete pavement.												
068 Responsibility to clean concrete truck tires prior to leaving site.												
069 Provide, maintain and utilize a washout dumpster.												
070 Supply, place, and remove concrete blankets as required to maintain schedule.												
071 Provide pumping ground water or rain to install own work.												
072 Provide rebar caps as required for safety.												
073 All hoisting, pumps, equipment, etc., required for proper completion of this SUBCONTRACTOR'S work is included.												
074 Underground locates/notification of DIGGER necessary for completion of this subcontractor's work, is included by this subcontractor.												
075 The attention of the SUBCONTRACTOR is called to existing utilities. SUBCONTRACTOR is to exercise care to avoid damaging active utilities. SUBCONTRACTOR is required to repair at no additional cost any damage to utilities resulting from the SUBCONTRACTOR'S operations due to SUBCONTRACTOR'S neglect.												
076 Streets, sidewalks and roads will be kept free of debris and waste material resulting from SUBCONTRACTOR'S operations. All required certified flagmen, safety, etc. required for proper completion of this Subcontractor's work is included in this Subcontract. This Subcontractor shall be responsible for street cleaning as it relates to his scope of work. This Subcontractor shall be responsible for cleaning the wheels of the concrete trucks as they leave the site.												
077 SUBCONTRACTOR shall assume all responsibilities for any permits required for CONCRETE work specifically, i.e. street closure permits associated with crane lifts, pumps, etc. General building permits by others.												
078 Provide haul off of suitable soils from own excavation work.												
079												

080 ALLOWANCES												
081 Landscaping Repairs at Areas Adjacent to Work Areas						5,000			5,000			5,000
082 Reset Pavers as Indicated on the Project Documents						5,000			5,000			5,000
083												

084 ACCEPTED ALTERNATES												
085 BE-1 Remove Beye Asphalt & Paving						-107,105			-38,100			-52,000
086												
087 HA-2 Remove Asphalt & Sidewalk Repairs						-308,640			-79,800			-73,500
088 MA-1 Remove Concrete Repairs						-41,550			-22,200			-39,000
089 JU-1 Remove Concrete Repairs						-215,340			-58,600			-108,000

060000 General Trades



Scope Sheet

Project: **SD 97 LS Improvements and Renovation**
 Bid Due: **1/11/2017 1:30 PM (CST)**
 Estimator: **Jason Stonchus 312-720-7496**

Boller Construction

Bob Boller
 847-662-5566

RB Construction

Rich Bianco
 630-279-2800

Airtite Contractors

<Enter Contact Person>
 <Enter Phone #>
 <Enter Email>

Y: Included | N: Not Included | P: GC Plug Number | S: Sub Plug Number

Budget/Buyout	Savings/(Overrun) Off Low:	\$155,421	Buyout Info: Off Low Bid
\$628,321	\$472,900	32.9%	Off Next Rank

<Enter Email>	\$	-	1.5%	\$	7,100
<Enter Email>	1.5%	\$	7,100		

BASE BID AMOUNT			Y/N	P/S	Amount	Y/N	P/S	Amount	Y/N	P/S	Amount
					\$ 397,500			\$ 402,500			\$ NO BID

Scope of Work - General

- 014 Project Address: 260 W. Madison, Oak Park, IL 60302
- 015 Bid per documents ("ISSUE FOR BID" Plans and Selected Specifications for School District 97 Life Safety Improvements & Renovations) dated: 12/20/16
- 016 Include General Liability Insurance
- 017 Taxes Excluded
- 018 Include Payment & Performance bond
- 019 Bid valid through: August 2017
- 020 Use specified products and manufacturers, include delivery charges.
- 021 Warranties, Drawings & As-builts as Required per Project Specifications.
- 022 Supply O&M manuals and owner training as required in project specifications.
- 023 Provide submittals, shop drawings, samples, etc. for approval of products listed per project drawings and
- 024 All required licenses and fees associated with these license requirements are included.
- 025 All plan review and inspection fee's for your work will be included with your bid.
- 026 All Required testing and inspections in accordance with contract documents and all local, state & national authorities having jurisdiction.
- 027 All testing and commissioning for all the systems that are part of subcontractor scope of work.
- 028 Multiple mobilizations, as required.
- 029 Full time supervision included for scope of work.
- 030 All layout associated with scope of work to be performed by subcontractor.
- 031 Identify all additional tier subcontractors that will be involved with project.
- 032 All Material and Equipment Handling & Storage on-Site to be Done by Subcontractor. This includes any special requirements necessary for subcontractors materials.
- 033 Complete all the necessary drawings, permit application forms as required.
- 034 Daily clean-up of all construction debris due to subcontractor scope of work to Bulley & Andrews provided
- 035 Licenses, business & bond fees as required subcontractor scope of work.
- 036 Provide labor rate sheet with overtime rates.
- 037 Prepare and submit project safety plan.
- 038 Subcontractor shall comply with all OSHA, local, state and specified safety, health and hazard requirements,
- 039 Confirm if any substitutions from project drawings or specifications have been made. No substitutions of
- 040 All material FOB to the job site. Deliveries must be scheduled with Bulley & Andrews, LLC.
- 041 Coordinate inspections and testing agency visits with superintendent.
- 042 Out of sequence work as required to maintain overall schedule.
- 043 Obtain any required street closure permits and certified flaggers for any delivery/hoisting operations. GC will do
- 044 Subcontractor to provide 100% Union Labor.
- 045 Provide EMR number.
- 046 Provide Contractor Score.

Scope of Work - Trade Specific

- 050 Demolish any existing ceilings, partitions flooring, finishes, doors, hardware and frames per drawings and specifications
- 051 Haul-off all MEFP debris marked for demolition/ cut and dropped by others.
- 052 Install all doors, frames and hardware per project drawings and specifications
- 053 Install all new door hardware at existing doors
- 054 Install all new doors at existing frames
- 055 Install all re-certified doors
- 056 Install toilet accessories
- 057 Install signage
- 058 Install any vision lite at doors or frames
- 059 Install all owner provided equipment at Julian Science room & Holmes Classrooms
- 060 Include layout of rough carpentry items
- 061 Install markerboards and tackboards as indicated per project drawings and specifications
- 062 Adjust all doors and hardware for proper operation per drawings and specifications
- 063 Provide 1" undercut at all doors indicated on drawings and specifications
- 064 Provide any millwork modifications as needed for addition of new partitions
- 065 Provide all plaster patching per drawings and specifications
- 066 Provide all drywall patching per drawings and specifications
- 067 Provide drywall repair at all removed door frames.
- 068 Provide drywall repair at new wall hydrant locations
- 069 Furnish and install interior drywall partition assemblies per drawings and specifications.
- 070 Furnish and install drywall ceilings as detailed per drawings and specifications.
- 071 Provide taping and sanding of all gypsum board surfaces, ready for paint to level finish per drawings and specifications.
- 072 Furnish and install in wall insulation per drawings and specifications.
- 073 Furnish and install in wall sound attenuation, fire blanket per drawings and specifications.
- 074 Provide acoustical sealant at top and bottom of partitions per drawings and specifications.
- 075 All fire rated partitions to be anchored to underside of deck per drawings and specifications.
- 076 Provide control joints per drawings and specifications.
- 077 Provide STC rated partitions per drawings and specifications.
- 078 Provide all rigid insulation, wall insulation, and BATT sound attenuation per drawings and specifications.
- 079 ACT
- 080 Furnish and install 2'-0"x2'-0" acoustical ceiling system per drawings and specifications.
- 081 Furnish and install misc. 2'-0"x2'-0" acoustical ceiling tiles per drawings and specifications.
- 082 Modify ceiling tiles adjacent to new wall partitions
- 083 Modify ceiling tiles as needed for MEFP scopes.
- 084 All ceiling grids to be centered in rooms per drawings and specifications.
- PAINT
- 086 Prime and finish interior walls and ceilings per drawings and specifications.
- 087 Prime and finish all interior walls where drywall or plaster that is patched or modified
- 088 Paint hollow metal doors
- 089 Paint hollow metal frames
- 090 Paint primed wood doors
- 091 Paint all areas to receive drywall patching
- 092 Paint all areas to receive plaster patching
- 093 Paint at toothed in masonry areas
- 094 Provide restriping at all parking spaces and ADA parking areas per drawings and specifications
- 095 Finish interior walls at all removed door frames
- GLAZING

074000 Roofing



Scope Sheet

Project: **SD 97 LS Improvements and Renovation**
 Bid Due: **1/11/2017 1:30 PM (CST)**
 Estimator: **Jason Stonchus 312-720-7496**

A1 Roofing

Jim Gara
 847-952-3600

Olsson Roofing

Vince Frey
 630-892-7656

Kedmont

<Enter Contact Person>
 <Enter Phone #>
 <Enter Email>

Y: Included | N: Not Included | P: GC Plug Number | S: Sub Plug Number

Budget/Buyout	Savings/(Overrun) Off Low	\$83,578	Buyout Info: Off Low Bid	1.4%	\$	8,278	\$	-
\$690,300	\$606,722	13.8%	Off Next Rank	1.4%	\$	8,278		

BASE BID AMOUNT	Y/N	P/S	Amount	Y/N	P/S	Amount	Y/N	P/S	Amount
			\$ 365,900			\$ 379,785			\$ NO BID

Scope of Work - General

014 Project Address: 260 W. Madison, Oak Park, IL 60302
 015 Bid per documents ("ISSUE FOR BID" Plans and Selected Specifications for School District 97 Life Safety Improvements & Renovations) dated: 12/20/16
 016 Include General Liability Insurance
 017 Taxes Excluded
 018 Include Payment & Performance bond
 019 Bid valid through: August 2017
 020 Use specified products and manufacturers, include delivery charges.
 021 Warranties, Drawings & As-builts as Required per Project Specifications.
 022 Supply O&M manuals and owner training as required in project specifications.
 023 Provide submittals, shop drawings, samples, etc. for approval of products listed per project drawings and
 024 All required licenses and fees associated with these license requirements are included.
 025 All plan review and inspection fee's for your work will be included with your bid.
 026 All Required testing and inspections in accordance with contract documents and all local, state & national authorities having jurisdiction.
 027 All testing and commissioning for all the systems that are part of subcontractor scope of work.
 028 Multiple mobilizations, as required.
 029 Full time supervision included for scope of work.
 030 All layout associated with scope of work to be performed by subcontractor.
 031 Identify all additional tier subcontractors that will be involved with project.
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 033 Complete all the necessary drawings, permit application forms as required.
 034 Daily clean-up of all construction debris due to subcontractor scope of work to Bulley & Andrews provided
 035 Licenses, business & bond fees as required subcontractor scope of work.
 036 Provide labor rate sheet with overtime rates.
 037 Prepare and submit project safety plan.
 038 Confirm if any substitutions from project drawings or specifications have been made. No substitutions of
 039 All material FOB to the job site. Deliveries must be scheduled with Bulley & Andrews, LLC.
 040 Out of sequence work as required to maintain overall schedule.
 041 Obtain any required street closure permits and certified flaggers for any delivery/hoisting operations. GC will do
 042 Provide EMR number.
 043 Provide Contractor Score.

Scope of Work - Trade Specific

047 **Beye Elementary School Roofing Scope of Work**
 048 Beye Elementary Roof Repairs
 049
 050 **Hatch Elementary School Roofing Scope of Work**
 051 Hatch Elementary Roof Repairs
 052
 053 **Holmes Elementary School Roofing Scope of Work**
 054 Holmes Elementary Roof Repairs
 055
 056 **Percy Julian Middle School Roofing Scope of Work**
 057 Julian Middle School Roof Repairs
 058
 059 **Mann Elementary School Roofing Scope of Work**
 060 Mann Elementary Roof Repairs
 061
 062 Furnish and install pipe and vent penetration flashing at typ.
 063 Coordinate MEFP Removal as Necessary
 064
 065

ACCEPTED ALTERNATES	Y/N	P/S	Amount	Y/N	P/S	Amount	Y/N	P/S	Amount
070 HO-4 - RTU Replacement at Holmes			1,100			1,100			
071 BE-3 - Roof Repairs at Roof Area 9 of Beye Elementary (omit rest of roofing scope)			248,000			225,837			

Exclusions

077
 078

LEVELED BID TOTAL	Y/N	P/S	Amount	Y/N	P/S	Amount	Y/N	P/S	Amount
			\$ 615,000			\$ 606,722			\$ 0

Alternates / Unit Prices

Alternates / Unit Prices	Y/N	P/S	Amount	Y/N	P/S	Amount	Y/N	P/S	Amount
081 21. Unit Cost - Removal & Disposal ACM Roofing by Licensed Abatement Contractor			12			5.50			
082 20. ALT WH-2 - Whittier Elementary School - Remove Roof Repairs & Flashing Scope			10,400			14,950			
083 19. ALT WH-1 - Whittier Elementary School - Remove Masonry Repairs									
084 18. ALT JU-3 - Percy Julian Middle School - Science Lab Renovation									
085 17. ALT JU-2 - Percy Julian Middle School - Dust Collection System									
086 16. ALT JU-1 - Percy Julian Middle School - Remove Concrete Repairs									
087 15. ALT MA-3 - Mann Elementary School - Remove Misc. Drywall/ Plaster/ ACT Patching									
088 14. ALT MA-2 - Mann Elementary School - Library HVAC Upgrades									
089 13. ALT MA-1 - Mann Elementary School - Remove Concrete Repairs									
090 12. ALT HO-5 - Holmes Elementary School - Remove Misc. Drywall/ Plaster/ ACT Patching									
091 11. ALT HO-4 - Holmes Elementary School - RTU Replacement at Holmes						3,500			
092 10. ALT HO-3 - Holmes Elementary School - Remove Classroom Renovations (103, 104A & 104B)						1,100			
093 9. ALT HO-2 - Holmes Elementary School - Remove Concrete Repairs									
094 8. ALT HO-1 - Holmes Elementary School - Remove Asphalt at Playground									
095 7. ALT HA-4 - Hatch Elementary School - Remove Misc. Drywall/ Plaster/ ACT Patching									
096 6. ALT HA-3 - Hatch Elementary School - Privacy at Nurses Station									
097 5. ALT HA-2 - Hatch Elementary School - Remove Concrete Sidewalks & Misc. Repairs									
098 4. ALT HA-1 - Hatch Elementary School - Remove Asphalt & Concrete Work at Playground									
099 2. ALT BE-2 - Beye Elementary School - Privacy at Nurses Station									
100 1. ALT BE-1 - Beye Elementary School - Remove Concrete Repairs									
101 3. ALT BE-3 - Roof Repairs at Roof Area 9 of Beye Elementary Only (Omit rest of roofing scope)			248,000			225,837			

081000 Doors Frames



Scope Sheet

Project: **SD 97 LS Improvements and Renovation**
 Bid Due: **1/11/2017 1:30 PM (CST)**
 Estimator: **Jason Stonchus 312-720-7496**

American Building Services

Tim Koenig
 847-465-8422

Chicago Doorways

Barry Swidler
 630-279-2227

LaForce

Ryan Zoellick
 847-239-4105

Y: Included | N: Not Included | P: GC Plug Number | S: Sub Plug Number

Budget/Buyout Savings/(Overrun) Off Low: \$102,075
\$233,350 \$131,275 77.8%

Buyout Info: Off Low Bid
 Off Next Rank

<Enter Email> \$ -

<Enter Email> 5.7% \$ 7,505

<Enter Email> 13.2% \$ 17,305

5.7% \$ 7,505

7.1% \$ 9,800

BASE BID AMOUNT

Y/N	P/S	Amount	Y/N	P/S	Amount	Y/N	P/S	Amount
		\$ 30,800			\$ 42,068			\$ 49,964

Scope of Work - General

- 014 Project Address: 260 W. Madison, Oak Park, IL 60302
- 015 Bid per documents ("ISSUE FOR BID" Plans and Selected Specifications for School District 97 Life Safety Improvements & Renovations) dated: 12/20/16
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- 022 Supply O&M manuals and owner training as required in project specifications.
- 023 Provide submittals, shop drawings, samples, etc. for approval of products listed per project drawings and
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- 027 All testing and commissioning for all the systems that are part of subcontractor scope of work.
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- 038 Confirm if any substitutions from project drawings or specifications have been made. No substitutions of
- 039 All material FOB to the job site. Deliveries must be scheduled with Bulley & Andrews, LLC.
- 040 Out of sequence work as required to maintain overall schedule.
- 041 Obtain any required street closure permits and certified flaggers for any delivery/hoisting operations. GC will do
- 042 Provide EMR number.
- 043 Provide Contractor Score.

Scope of Work - Trade Specific

- 047 Furnish wood doors per project drawings and specifications
- 048 Furnish hollow metal frames per project drawings and specifications
- 049 Furnish pocket doors with corresponding hardware per project drawings and specifications
- 050 Furnish hollow metal doors per project drawings and specifications
- 051 Furnish all door lite and sidelites per project drawings and specifications
- 052 Supplier Includes Tailgate Delivery to Each School
- 053 Supplier Includes Multiple Deliveries
- 054 Field Verify all measurements for Supplier provided Submittals

ALLOWANCE

- 057 Furnish all door hardware per project drawings and specifications 106,000 106,000 106,000

ACCEPTED ALTERNATES

- 060 JU-3 - Remove Julian Science Lab -3,645 -4,230 -5,285
- 061 HO-3 - Remove Holmes Classroom Renovation -1,120 -4,350 -1,333
- 062 HA-3 - Remove Privacy at Nurses Station at Hatch -390 -340 -342
- 063 BE-2 - Remove Privacy at Nurses Station at Beye -370 -368 -424

Exclusions

- 067
- 068

LEVELED BID TOTAL

		\$ 131,275			\$ 138,780			\$ 148,580
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Alternates / Unit Prices

- 071
- 072
- 073 20. ALT WH-2 - Whittier Elementary School - Remove Roof Repairs & Flashing Scope
- 074 19. ALT WH-1 - Whittier Elementary School - Remove Masonry Repairs
- 075 18. ALT JU-3 - Percy Julian Middle School - Science Lab Renovation -3,645 -4,230 -5,285
- 076 17. ALT JU-2 - Percy Julian Middle School - Dust Collection System
- 077 16. ALT JU-1 - Percy Julian Middle School - Remove Concrete Repairs
- 078 15. ALT MA-3 - Mann Elementary School - Remove Misc. Drywall/ Plaster/ ACT Patching
- 079 14. ALT MA-2 - Mann Elementary School - Library HVAC Upgrades
- 080 13. ALT MA-1 - Mann Elementary School - Remove Concrete Repairs
- 081 12. ALT HO-5 - Holmes Elementary School - Remove Misc. Drywall/ Plaster/ ACT Patching
- 082 11. ALT HO-4 - Holmes Elementary School - RTU Replacement at Holmes
- 083 10. ALT HO-3 - Holmes Elementary School - Remove Classroom Renovations (103, 104A & 104B) -1,120 -4,350 -1,333
- 084 9. ALT HO-2 - Holmes Elementary School - Remove Concrete Repairs
- 085 8. ALT HO-1 - Holmes Elementary School - Remove Asphalt at Playground
- 086 7. ALT HA-4 - Hatch Elementary School - Remove Misc. Drywall/ Plaster/ ACT Patching
- 087 6. ALT HA-3 - Hatch Elementary School - Privacy at Nurses Station -390 -340 -342
- 088 5. ALT HA-2 - Hatch Elementary School - Remove Concrete Sidewalks & Misc. Repairs
- 089 4. ALT HA-1 - Hatch Elementary School - Remove Asphalt & Concrete Work at Playground
- 090 2. ALT BE-2 - Beye Elementary School - Privacy at Nurses Station -370 -368 -424
- 091 1. ALT BE-1 - Beye Elementary School - Remove Concrete Repairs
- 092 3. ALT BE-3 - Roof Repairs at Roof Area 9 of Beye Elementary Only (Omit rest of roofing scope)

220000 Plumbing



Scope Sheet
220000 Plumbing

Project: **SD 97 LS Improvements and Renovation**
 Bid Due: **1/11/2017 1:30 PM (CST)**
 Estimator: **Jason Stonchus 312-720-7496**

DeFranco Plumbing
 Matt Gawlick
 847-438-0808

FE Moran
 Mike McCombie
 847-498-4800

Terry Plumbing
 <Enter Contact Person>
 <Enter Phone #>
 <Enter Email>

Y: Included | N: Not Included | P: GC Plug Number | S: Sub Plug Number

Budget/Buyout	Savings/(Overrun) Off Low: (\$179,739)	Buyout Info: Off Low Bid	45.3%	\$ 99,109				
\$39,200	\$218,939 (82.1%)	Off Next Rank	45.3%	\$ 99,109				

BASE BID AMOUNT			Y/N	P/S	Amount	Y/N	P/S	Amount	Y/N	P/S	Amount
Scope of Work - General					\$ 318,048			\$ 211,846			\$ DISQUALIFIED

- Scope of Work - General**
- 014 Project Address: 260 W. Madison, Oak Park, IL 60302
 - 015 Bid per documents ("ISSUE FOR BID" Plans and Selected Specifications for School District 97 Life Safety Improvements & Renovations) dated: 12/20/16
 - 016 Include General Liability Insurance
 - 017 Taxes Excluded
 - 018 Include Payment & Performance bond
 - 019 Bid valid through: August 2017
 - 020 Use specified products and manufacturers, include delivery charges.
 - 021 Supply O&M manuals and owner training as required in project specifications.
 - 022 All required licenses and fees associated with these license requirements are included.
 - 023 All plan review and inspection fee's for your work will be included with your bid.
 - 024 Multiple mobilizations, as required.
 - 025 Full time supervision included for scope of work.
 - 026 All Required testing and inspections in accordance with contract documents and all local, state & national authorities having jurisdiction.
 - 027 All layout associated with scope of work to be performed by subcontractor.
 - 028 Identify all additional tier subcontractors that will be involved with project.
 - 029 All Material and Equipment Handling & Storage on-Site to be Done by Subcontractor. This includes any special requirements necessary for subcontractors materials.
 - 030 Complete all the necessary drawings, permit application forms as required.
 - 031 Daily clean-up of all construction debris due to subcontractor scope of work to Bulley & Andrews provided
 - 032 Licenses, business & bond fees as required subcontractor scope of work.
 - 033 Provide labor rate sheet with overtime rates.
 - 034 Prepare and submit project safety plan.
 - 035 Confirm if any substitutions from project drawings or specifications have been made. No substitutions of
 - 036 All material FOB to the job site. Deliveries must be scheduled with Bulley & Andrews, LLC.
 - 037 Out of sequence work as required to maintain overall schedule.
 - 038 Obtain any required street closure permits and certified flaggers for any delivery/hoisting operations. GC will do
 - 039 Provide EMR number.
 - 040 Provide Contractor Score.

- Scope of Work - Trade Specific**
- Beye Elementary School Plumbing Scope of Work**
- 044 Remove Hose Bib & Replace with Wall Hydrant
 - 045 Furnish and Install New Floor Drain Grate
 - 047 Furnish and Install New Water Lines & Valves for Soap Dispenser
 - 048 Furnish and Install New Booster Water Heaters
- Holmes Elementary School Plumbing Scope of Work**
- 050 Replace Lavatory
 - 052 Provide all plumbing work as indicated on the project
 - 054 Provide all necessary plumbing work for any HVAC modifications.
 - 055 Furnish and install all piping and insulation per project drawings and specifications.
 - 056 Provide coring and sleeving of own scope of work.
 - 057 Furnish and install all necessary piping and insulation for hot and cold water lines, sanitary, storm, vents per project drawings and specifications.
 - 058 Furnish and install backflow devices per project drawings and specifications. Provide testing and certification for all backflow devices.
 - 059 Provide firestopping as required.

- ACCEPTED ALTERNATES**
- 062 BE-3 - Roof Repairs at Roof Area 9 of Beye 7,093

Exclusions

LEVELED BID TOTAL	\$ 318,048	\$ 218,939	\$ 0
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Alternates / Unit Prices

20. ALT WH-2 - Whittier Elementary School - Remove Roof Repairs & Flashing Scope			
19. ALT WH-1 - Whittier Elementary School - Remove Masonry Repairs			
18. ALT JU-3 - Percy Julian Middle School - Science Lab Renovation	99,048	45,319	
17. ALT JU-2 - Percy Julian Middle School - Dust Collection System			
16. ALT JU-1 - Percy Julian Middle School - Remove Concrete Repairs			
15. ALT MA-3 - Mann Elementary School - Remove Misc. Drywall/ Plaster/ ACT Patching			
14. ALT MA-2 - Mann Elementary School - Library HVAC Upgrades			
13. ALT MA-1 - Mann Elementary School - Remove Concrete Repairs			
12. ALT HO-5 - Holmes Elementary School - Remove Misc. Drywall/ Plaster/ ACT Patching			
11. ALT HO-4 - Holmes Elementary School - RTU Replacement at Holmes			
10. ALT HO-3 - Holmes Elementary School - Remove Classroom Renovations (103, 104A & 104B)	39,048	28,723	
9. ALT HO-2 - Holmes Elementary School - Remove Concrete Repairs			
8. ALT HO-1 - Holmes Elementary School - Remove Asphalt at Playground			
7. ALT HA-4 - Hatch Elementary School - Remove Misc. Drywall/ Plaster/ ACT Patching			
6. ALT HA-3 - Hatch Elementary School - Privacy at Nurses Station			
5. ALT HA-2 - Hatch Elementary School - Remove Concrete Sidewalks & Misc. Repairs			
4. ALT HA-1 - Hatch Elementary School - Remove Asphalt & Concrete Work at Playground			
2. ALT BE-2 - Beye Elementary School - Privacy at Nurses Station			
1. ALT BE-1 - Beye Elementary School - Remove Concrete Repairs			
3. ALT BE-3 - Roof Repairs at Roof Area 9 of Beye Elementary Only (Omit rest of roofing scope)		7,093	

230000 Mechanical/HVAC



Scope Sheet

Project: **SD 97 LS Improvements and Renovation**
 Bid Due: **1/11/2017 1:30 PM (CST)**
 Estimator: **Jason Stonchus 312-720-7496**

Air Design Systems

Keith Kashner
 773-595-6460
 <Enter Email>

C. Acitelli

Charlie Acitelli
 630-832-4645
 <Enter Email>

FE Moran

June Tucker
 847-498-4870
 <Enter Email>

Y: Included | N: Not Included | P: GC Plug Number | S: Sub Plug Number

Budget/Buyout	Savings/(Overrun) Off Low	\$40,833	Buyout Info: Off Low Bid	9.3%	\$ 53,901	\$ -	7.2%	\$ 42,140
\$623,133	\$582,500	7.0%	Off Next Rank	1.9%	\$ 11,761		7.2%	\$ 42,140

BASE BID AMOUNT			Y/N	P/S	Amount	Y/N	P/S	Amount	Y/N	P/S	Amount
					\$ 192,838			\$ 162,000			\$ 233,000

Scope of Work - General

014 Project Address: 260 W. Madison, Oak Park, IL 60302											
015 Bid per documents ("ISSUE FOR BID" Plans and Selected Specifications for School District 97 Life Safety Improvements & Renovations) dated: 12/20/16											
016 Include General Liability Insurance											
017 Taxes Excluded											
018 Include Payment & Performance bond											
019 Bid valid through: August 2017											
020 Use specified products and manufacturers, include delivery charges.											
021 Supply O&M manuals and owner training as required in project specifications.											
022 All required licenses and fees associated with these license requirements are included.											
023 All plan review and inspection fee's for your work will be included with your bid.											
024 Multiple mobilizations, as required.											
025 Full time supervision included for scope of work.											
026 All Required testing and inspections in accordance with contract documents and all local, state & national authorities having jurisdiction.											
027 All layout associated with scope of work to be performed by subcontractor.											
028 Identify all additional tier subcontractors that will be involved with project.											
029 All Material and Equipment Handling & Storage on-Site to be Done by Subcontractor. This includes any special requirements necessary for subcontractors materials.											
030 Complete all the necessary drawings, permit application forms as required.											
031 Daily clean-up of all construction debris due to subcontractor scope of work to Bulley & Andrews provided											
032 Licenses, business & bond fees as required subcontractor scope of work.											
033 Provide labor rate sheet with overtime rates.											
034 Prepare and submit project safety plan.											
035 Confirm if any substitutions from project drawings or specifications have been made. No substitutions of											
036 All material FOB to the job site. Deliveries must be scheduled with Bulley & Andrews, LLC.											
037 Out of sequence work as required to maintain overall schedule.											
038 Obtain any required street closure permits and certified flaggers for any delivery/hoisting operations. GC will do											
039 Provide EMR number.											
040 Provide Contractor Score.											

Scope of Work - Trade Specific

044 Cut, Cap & Drop any HVAC/ Mechanical systems indicated for demolition per the project documents and specifications.											
045 Cut, Cap & Remove HVAC Roof Top Units indicated for demolition. Subcontractor includes removal from the roof, haul-off by others.											
046 Furnish and install piping and insulation as required per the project documents and specifications.											
047 Furnish and install refrigeration piping and condensate piping per the project documents and specifications.											
048 Furnish and install all mechanical equipment per the project drawings and specifications.											
049 Furnish and install sheet metal and insulation as required per the project drawings and specifications.											
050 Furnish and install gas piping and gas booster pumps as required per project drawings and specifications.											
051 Furnish and install electric unit heaters, cabinet unit heaters, fan coil units, roof top unit, condensing units, evaporators, heat pumps per project drawings and specifications.											
052 Furnish and install registers, grilles, and diffusers per project drawings and specifications.											
053 Furnish and install necessary portals and roof curbs per project drawings and specifications.											
054 Provide all necessary fire safing as required per project drawings and specifications.											
055 Provide test and balance of entire system with reports after completion.											
056 Subcontractor to Provide Temporary Protection for Work											
057 Provide any removal and replacement work necessary for Roofing Scope of work.											
058											

ACCEPTED ALTERNATES

060 BE-3 - Replace Roof Area 9					34,240			48,000			34,240
061 HO-4 - RTU Replacement at Holmes					149,723			128,000			148,000
062 MA-2 - Library HVAC Upgrades					250,750			236,000			195,000
063											
064											
065											
066 HO-6 Add Exhaust Fan at Second Floor Electrical Closet					8,850			8,500			14,400
067											

Exclusions

070											
071											

LEVELED BID TOTAL

					\$ 636,401			\$ 582,500			\$ 624,640
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Alternates / Unit Prices

074											
075 22. ALT HO-6 - Add Exhaust Fan at Second Floor Electrical Closet					8,850			8,500			14,400
076 20. ALT WH-2 - Whittier Elementary School - Remove Roof Repairs & Flashing Scope											
077 19. ALT WH-1 - Whittier Elementary School - Remove Masonry Repairs											
078 18. ALT JU-3 - Percy Julian Middle School - Science Lab Renovation					62,973			62,000			64,000
079 17. ALT JU-2 - Percy Julian Middle School - Dust Collection System					30,363			34,000			58,000
080 16. ALT JU-1 - Percy Julian Middle School - Remove Concrete Repairs											
081 15. ALT MA-3 - Mann Elementary School - Remove Misc. Drywall/ Plaster/ ACT Patching											
082 14. ALT MA-2 - Mann Elementary School - Library HVAC Upgrades					250,750			236,000			195,000
083 13. ALT MA-1 - Mann Elementary School - Remove Concrete Repairs											
084 12. ALT HO-5 - Holmes Elementary School - Remove Misc. Drywall/ Plaster/ ACT Patching											
085 11. ALT HO-4 - Holmes Elementary School - RTU Replacement at Holmes					149,723			128,000			148,000
086 10. ALT HO-3 - Holmes Elementary School - Remove Classroom Renovations (103, 104A & 104B)					164,670			158,000			157,000
087 9. ALT HO-2 - Holmes Elementary School - Remove Concrete Repairs											
088 8. ALT HO-1 - Holmes Elementary School - Remove Asphalt at Playground											
089 7. ALT HA-4 - Hatch Elementary School - Remove Misc. Drywall/ Plaster/ ACT Patching											
090 6. ALT HA-3 - Hatch Elementary School - Privacy at Nurses Station					3,190			9,000			3,500
091 5. ALT HA-2 - Hatch Elementary School - Remove Concrete Sidewalks & Misc. Repairs											
092 4. ALT HA-1 - Hatch Elementary School - Remove Asphalt & Concrete Work at Playground											
093 2. ALT BE-2 - Beye Elementary School - Privacy at Nurses Station					1,205			2,500			1,600
094 1. ALT BE-1 - Beye Elementary School - Remove Concrete Repairs											
095 3. ALT BE-3 - Roof Repairs at Roof Area 9 of Beye Elementary Only (Omit rest of roofing scope)					34,240			48,000			

230000 MechanicalHVAC

BULLEY & ANDREWS Scope Sheet 230000 MechanicalHVAC Y: Included N: Not Included P: GC Plug Number S: Sub Plug Number	Project: SD 97 LS Improvements and Renovation	Air Design Systems	C. Acitelli	FE Moran
	Bid Due: 1/11/2017 1:30 PM (CST)	Keith Kashner 773-595-6460 <Enter Email>	Charlie Acitelli 630-832-4645 <Enter Email>	June Tucker 847-498-4870 <Enter Email>
Estimator: Jason Stonchus 312-720-7496	Buyout Info: Off Low Bid Off Next Rank	9.3% \$ 53,901 1.9% \$ 11,761	\$ - 7.2% \$ 42,140	7.2% \$ 42,140
Budget/Buyout Savings/(Overrun) Off Low: \$40,633 \$623,133 \$582,500 7.0%		Y/N P/S Amount	Y/N P/S Amount	Y/N P/S Amount

650000 General Requirements



Scope Sheet

Project: **SD 97 LS Improvements and Renovation**

Bid Due: **1/11/2017 1:30 PM (CST)**

Estimator: **Jason Stonchus 312-720-7496**

B&A

Jason Stonchus

312-720-7496

jstonchus@bulley.com

Y: Included | N: Not Included | P: GC Plug Number | S: Sub Plug Number

BASE BID AMOUNT

Y/N	P/S	Amount
		\$

Scope of Work - General

- 014 Project Address: 260 W. Madison, Oak Park, IL 60302
- 015 Bid per documents ("ISSUE FOR BID" Plans and Selected Specifications for School District 97 Life Safety Improvements & Renovations) dated: 12/20/16
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- 018 Include Payment & Performance bond
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- 037 Out of sequence work as required to maintain overall schedule.
- 038 Obtain any required street closure permits and certified flaggers for any delivery/hoisting operations. GC will do
- 039 Provide EMR number.
- 040 Provide Contractor Score.

Scope of Work - Trade Specific

044	Provide Dumpsters			6,500
045	Furnish Temp. Protection Material			7,500
046	ADA Signage & Parking Striping			5,000
047	Furnish Toilet Accessories			3,550
048				
049				
050	ALLOWANCES			
051	Plaster & Gypsum Patching			25,000
052	Acoustical Ceilings			7,500
053	Floor Prep			10,000
054	Painting			15,000
055	Signage			2,500
056	Fire Suppression			0
057	Site Fencing, Construction Entrances & Staging ALLOWANCE			10,000
058	Landscaping			10,000
059				

Exclusions

- 062
- 063

LEVELED BID TOTAL

\$ 102,550

Alternates / Unit Prices

- 066
- 067
- 068 20. ALT WH-2 - Whittier Elementary School - Remove Roof Repairs & Flashing Scope
- 069 19. ALT WH-1 - Whittier Elementary School - Remove Masonry Repairs
- 070 18. ALT JU-3 - Percy Julian Middle School - Science Lab Renovation
- 071 17. ALT JU-2 - Percy Julian Middle School - Dust Collection System
- 072 16. ALT JU-1 - Percy Julian Middle School - Remove Concrete Repairs
- 073 15. ALT MA-3 - Mann Elementary School - Remove Misc. Drywall/ Plaster/ ACT Patching
- 074 14. ALT MA-2 - Mann Elementary School - Library HVAC Upgrades
- 075 13. ALT MA-1 - Mann Elementary School - Remove Concrete Repairs
- 076 12. ALT HO-5 - Holmes Elementary School - Remove Misc. Drywall/ Plaster/ ACT Patching
- 077 11. ALT HO-4 - Holmes Elementary School - RTU Replacement at Holmes
- 078 10. ALT HO-3 - Holmes Elementary School - Remove Classroom Renovations (103, 104A & 104B)
- 079 9. ALT HO-2 - Holmes Elementary School - Remove Concrete Repairs
- 080 8. ALT HO-1 - Holmes Elementary School - Remove Asphalt at Playground
- 081 7. ALT HA-4 - Hatch Elementary School - Remove Misc. Drywall/ Plaster/ ACT Patching
- 082 6. ALT HA-3 - Hatch Elementary School - Privacy at Nurses Station
- 083 5. ALT HA-2 - Hatch Elementary School - Remove Concrete Sidewalks & Misc. Repairs
- 084 4. ALT HA-1 - Hatch Elementary School - Remove Asphalt & Concrete Work at Playground
- 085 2. ALT BE-2 - Beye Elementary School - Privacy at Nurses Station
- 086 1. ALT BE-1 - Beye Elementary School - Remove Concrete Repairs
- 087 3. ALT BE-3 - Roof Repairs at Roof Area 9 of Beye Elementary Only (Omit rest of roofing scope)