

	Bids	P. I.			
Package/Trade	Expect ed	Bids Rec'd	Low Bidder	Leveled Bid	Leveled Bid
					\$0
30000 Concrete	15	3	Boller Construction	\$65,000	\$65,000
0000 Masonry	7	2	BAMR	\$750,000	\$750,000
00000 General Trades	9	2	Boller Construction	\$472,900	\$472,900
74000 Roofing	9	2	Olsson Roofing	\$606,722	\$606,722
31000 Doors & Frames	6	3	American Building Services	\$131,275	\$131,275
20000 Furnishings	0	0	BYOWNER	\$0	\$0
20000 Plumbing	9	2	FE Moran	\$218,939	\$218,939
80000 MechanicalHVAC	11	3	C. Acitelli	\$582,500	\$582,500
60000 Electrical	10	1	McWilliams Electric	\$1,422,322	\$1,422,322
70000 Communications	0	0	IN ELECTRIC	\$0	\$0
31353 Security Systems	0	0	IN ELECTRIC	\$0	\$0
33100 Fire Alarm	0	0	IN ELECTRIC	\$0	\$0
21000 Asphalt Paving	7	3	Glander Paving	\$61,090	\$61,090
50000 General Requirements	1	1	B&A	\$102,550	\$102,550
TRADE COST SUBTOTA				\$4,413,298	\$ 4,413,298
Contingency - 5 ⁴ TRADE COST SUBTOTAL + CONTIGENCY SUB TOTA					\$ 220,665 \$ 4,633,963
General Conditions Staffin	20				\$ 151,023
Pre Construction Staffin	•				\$ 151,023 \$ 18,781
Estimated Reimbursable Expense	0				\$ 12,450
CM Fee - 2.5	%				\$ 115,849
Insurance - 1 ⁰					\$ 46,340
Subcontractor Default Insurance - 1.1					\$ 50,974
Bond675	%				\$ 31,279
TOTAL TRADE COST + CONTIGENCIES SUB TOTAL + CM FE	E				\$ 5,060,658
Costs By Owne					•
FF& Holmes Classroom Furnitur					\$ - IN FF&E
Julian Science Lab Furnitur					IN FF&E
IT Cosi					\$ -
Legal Fee					\$ 7,500
Abatemer					\$ 15,000
Material Testin	0				\$ 7,500 \$ 7,500
Inspection Fee A/E Design Fee - 7.5 ^c					\$ 7,500 \$ 303,978
AL Design Fee - 7.5	/0				φ 303,970
TOTAL PROJECT BUDGE	T				\$ 5,402,136

030000 Concrete

A 030	ULLEY & NDREWS	Scope Sheet	Bid Due:	97 LS Improvements and Renovation 1/11/2017 1:30 PM (CST Jason Stonchus 312-720-7496	- 	BA Frank C 312-90 <enter< th=""><th>assata 9-4972</th><th>Boll</th><th>Matt B 847-662 <enter b<="" th=""><th>-5566</th><th></th><th>Dan Ha 630-816 <enter e<="" th=""><th>-5857</th></enter></th></enter></th></enter<>	assata 9-4972	Boll	Matt B 847-662 <enter b<="" th=""><th>-5566</th><th></th><th>Dan Ha 630-816 <enter e<="" th=""><th>-5857</th></enter></th></enter>	-5566		Dan Ha 630-816 <enter e<="" th=""><th>-5857</th></enter>	-5857
		gs/(Overrun) Off Low: \$285,4 \$65,000 439.2%	167	Buyout Info: Off Low Bit Off Next Ran	25.4%		\$ 16,515 \$ 16,515			\$ -	42.3% 13.5%		\$ 27,500 \$ 10,985
					Y/N	P/S	Amount	Y/N	P/S	Amount	Y/N	P/S	Amount
	SE BID AMOUNT pe of Work - Gen	eral				\$	744,150		\$	253,700		\$	355,000
014	Project Adddress: 260	W. Madison, Oak Park, IL											
		SSUE FOR BID" Plans and vations) dated: 12/20/16	Selected Specification	ons for School District 97 Life Safety									
016	include General Liabili												
	Taxes Excluded Include Payment & Per	formance bond											
019	Bid valid through: Aug	ust 2017											
		and manufacturers, includ & As-builts as Required per		ns.									
		and owner training as requi		cations. cts listed per project drawings and									
		nd fees associated with the											
026				/our bid. nents and all local, state & national									
027	All testing and commis	sioning for all the systems	that are part of subco	ntractor scope of work.									
	Multiple mobilizations, Full time supervision ir	as required. Icluded for scope of work.											
030	All layout associated w	ith scope of work to be per											
032	All Material and Equipr		n-Site to be Done by	ct. Subcontractor. This includes any special									
1	requirements necessa	ry for subcontractors mater sary drawings, permit appl	rials.										
034	Daily clean-up of all co	nstruction debris due to su	bcontractor scope of	work to Bulley & Andrews provided									
	Licenses, business & t Provide labor rate she	oond fees as required subc	contractor scope of we	ork.					+				
037	Prepare and submit pr	oject safety plan.											
		tions from project drawings job site. Deliveries must be		e been made. No substitutions of									
040	Out of sequence work	as required to maintain over	erall schedule.										
	Obtain any required str Provide EMR number.	reet closure permits and ce	ertified flaggers for an	y delivery/hoisting operations. GC will do									
043	Provide Contractor Sci												
	pe of Work - Trad Beve Elementary Sch	e Specific lool Concrete Scope of W	Vork						1 1				
048	Remove and Replace	Existing Concrete Panels a	at Beye Elementary S										
		Existing Concrete, Dowel # Joint Sealant (Backer Rod		oating, 24" o.c. at Misc. Locations.									
051													
		hool Concrete Scope of V Existing Concrete Panels a		School									
054	· · · · · ·		· · · · · · · · · · · · · · · · · · ·										
		School Concrete Scope of Existing Concrete at Holme											
057	Replace Existing Curb	to Match (Holmes)											
	Patch Misc. Locations Salvage Bike Rack, Re	w/ Polymer Repair Material epaint & Reinstall	1										
060	- Danas Islian Middle (£ 18/										
062	Remove and Replace	School Concrete Scope of Concrete at Percy Julian M	liddle School										
063	Replace Existing Curb	to Match (Julian) Joint Sealant (Backer Rod	h Included) (Julian)										
065													
		ontrol joints per Project Do or the SOG, sidewalks, cur											
068	Responsibility to to clea	an concrete truck tires prior	r to leaving site.										
		utilize a washout dumpster. hove concrete blankets as r		chedule.									
071	Provide pumping groui	nd water or rain to install ov											
	Provide rebar caps as All hoisting, pumps, eq		proper completion of	this SUBCONTRACTOR'S work is		$\left - \right $							
i	included.			of this subcontractor's work, is included									
	by this subcontractor.												
1	to avoid damaging acti	ve utilities. SUBCONTRAC	CTOR is required to r	SUBCONTRACTOR is to exercise care epair at no additional cost any damage to BCONTRACTOR'S neglect.									
	operations. All require	d certified flagmen, safety,	etc. required for prop	erial resulting from SUBCONTRACTOR'S er completion of this Subcontractor's onsible for street cleaning as it relates to									
	his scope of work. Thi			g the wheels of the concrete trucks as									
077				equired for CONCRETE work specifically eral building permits by others.									
	Provide haul off of suit	able soils from own excava	ation work.										
079 080	ALLOWANCES												
081	Landscaping Repairs a	at Areas Adjacent to Work	Areas				5,000			5,000			5,000
082 083	Reset Pavers as Indica	ated on the Project Docume	ents			$\left - \right $	5,000		+	5,000			5,000
084	ACCEPTED ALTERN												
085 086	BE-1 Remove Beye As	sphalt & Paving				$\left - \right $	-107,105		$\left \right $	-38,100			-52,000
087	HA-2 Remove Asphalt						-308,640			-79,800			-73,50
	MA-1 Remove Concre JU-1 Remove Concret					$\left - \right $	-41,550 -215,340			-22,200 -58,600			-39,000 -108,000

030000 Concrete

BULLEY & Seens Sheet	Project: S	D 97 LS Improvements and Renovation		BAG	CR	Boll	er Con	struction	Ellio	t Cons	truction
ANDREWS Scope Sheet	Bid Due:	1/11/2017 1:30 PM (CST)		Frank C	assata		Matt B	loller		Dan Ha	.gen
030000 Concrete	Estimator:	Jason Stonchus 312-720-7496		312-909	-4972		847-662	2-5566	(630-816	5857
Y: Included N: Not Included P: GC Plug Number S	: Sub Plua Numbe	ſ		<enter i<="" th=""><th>Email></th><th></th><th><enter e<="" th=""><th>Email></th><th>•</th><th><enter e<="" th=""><th>mail></th></enter></th></enter></th></enter>	Email>		<enter e<="" th=""><th>Email></th><th>•</th><th><enter e<="" th=""><th>mail></th></enter></th></enter>	Email>	•	<enter e<="" th=""><th>mail></th></enter>	mail>
Budget/Buyout Savings/(Overrun) Off Low: \$285,4	Ģ	Buyout Info: Off Low Bid	25.4%		\$ 16,515			\$ -	42.3%		\$ 27,500
\$350.467 \$65,000 439.25		Off Next Rank	25.4%		\$ 16.515				13.5%		\$ 10.985
405,000 405.2	U.	Oli Next Raik	23.470	,	\$ 10,515				13.376		¢ 10,905
			Y/N	P/S	Amount	Y/N	P/S	Amount	Y/N	P/S	Amount
090											
Exclusions											
093											
094											
LEVELED BID TOTAL				\$	81,515		\$	65,000		\$	92,500
Alternates / Unit Prices											· ·
097											
098 20. Unit Cost - P.C.C. / Cubic Yard (Material and	Labor)							450			
099 20. ALT WH-2 - Whittier Elementary School - Rei	move Roof Repairs	s & Flashing Scope									
100 19. ALT WH-1 - Whittier Elementary School - Ren											
101 18. ALT JU-3 - Percy Julian Middle School - Scie											
102 17. ALT JU-2 - Percy Julian Middle School - Dust											
103 16. ALT JU-1 - Percy Julian Middle School - Rem					-215,340			-58,600			-108,00
104 15. ALT MA-3 - Mann Elementary School - Remo											
105 14. ALT MA-2 - Mann Elementary School - Librar											
106 13. ALT MA-1 - Mann Elementary School - Remo					-41,550			-22,200			-39,00
107 12. ALT HO-5 - Holmes Elementary School - Ren											
108 11. ALT HO-4 - Holmes Elementary School - RTU											
109 10. ALT HO-3 - Holmes Elementary School - Ren											
110 9. ALT HO-2 - Holmes Elementary School - Reme 110					-61,515			-23,600			-32,00
111 8. ALT HO-1 - Holmes Elementary School - Reme											
112 7. ALT HA-4 - Hatch Elementary School - Remov											
¹¹³ 6. ALT HA-3 - Hatch Elementary School - Privacy											
114 5. ALT HA-2 - Hatch Elementary School - Remov					-308,640			-79,800			-73,50
115 4. ALT HA-1 - Hatch Elementary School - Remov		ete Work at Playground			-20,000			-19,800			-60,50
¹¹⁶ 2. ALT BE-2 - Beye Elementary School - Privacy											
117 1. ALT BE-1 - Beye Elementary School - Remove					-107,105			-38,100			-52,00
118 3. ALT BE-3 - Roof Repairs at Roof Area 9 of Ber	ye Elementary Only	y (Omit rest of roofing scope)								I T	

040000 Masonry

ARIDREWS 040000 Masonry 7: Included N: Not Included 1 Budget/Buyout Savings/	(Overrun) Off Low: \$324,7	Bid Due: Estimator: Sub Plug Number	97 LS Improvements and Renovation 1/11/2017 1:30 PM (CST) Jason Stonchus 312-720-7496 Buyout Info: Off Low Bid		BAN leremy J 773-645 <enter i<="" th=""><th>ohnson 5-5989</th><th>815-477-</th><th>Paul G</th><th>: 815/790-7148 Email> \$ 760,130</th><th><</th><th></th><th>act Person> hone #></th></enter>	ohnson 5-5989	815-477-	Paul G	: 815/790-7148 Email> \$ 760,130	<		act Person> hone #>
\$1,074,769	\$750,000 43.3%		Off Next Rank		5.10		101.4%	210	\$ 760,130			
BASE BID AMOUNT				Y/N	P/S \$	Amount 720,000	Y/N	P/S \$	Amount 1,164,500	Y/N	P/S \$	Amount NO BID
Scope of Work - Genera												
D14 Project Adddress: 260 W. D15 Bid per documents ("ISSI			ns for School District 97 Life Safety									
Improvements & Renovati	ons) dated: 12/20/16											
D16 Include General Liability Ir D17 Taxes Excluded	isurance											
⁰¹⁸ Include Payment & Perfor												
D19 Bid valid through: August Use specified products an		delivery charges										
⁰²¹ Warranties, Drawings & A	s-builts as Required per l	Project Specification:										
D22 Supply O&M manuals and D23 Provide submittals, shop of			ations. ts listed per project drawings and									
All required licenses and f	ees associated with thes	e license requiremen	ts are included.									
All plan review and inspec			our bid. ents and all local, state & national									
authorities having jurisdict	ion.		·									
All testing and commission Multiple mobilizations, as		nat are part of subcor	tractor scope of work.									
⁰²⁹ Full time supervision inclu	ded for scope of work.											
 All layout associated with Identify all additional tier s 												
032 All Material and Equipmer	t Handling & Storage on-	-Site to be Done by S	ubcontractor. This includes any special									
 requirements necessary for Complete all the necessary 			ad									
034 Daily clean-up of all const	uction debris due to sub	contractor scope of v	ork to Bulley & Andrews provided									
⁰³⁵ Licenses, business & bon ⁰³⁶ Provide labor rate sheet w		ntractor scope of wor	k.									
⁰³⁷ Prepare and submit project	t safety plan.											
⁰³⁸ Confirm if any substitution ⁰³⁹ All material FOB to the job			been made. No substitutions of									
Out of sequence work as	required to maintain over	all schedule.	-									
O41 Obtain any required street O42 Provide EMR number.	closure permits and cert	tified flaggers for any	delivery/hoisting operations. GC will do									
Provide Elvik number. Provide Contractor Score.												
Scope of Work - Trade S		-										
 D47 Beye Elementary School D48 Tuckpointing and Misc. Fa 												
049												
 ^{D50} Hatch Elementary School ^{D51} Tuckpointing and Misc. Fa 												
052												
 ⁰⁵³ Holmes Elementary School ⁰⁵⁴ Tuckpointing and Misc. Fa 												
055 Tooth In New Units at Exis		Liementary										
056 057 Mann Elementary Schoo	Masonry Scone of Wo	rk										
058 Tuckpointing and Misc. Fa												
059 060 All scaffolding for masonry	scope of work											
⁰⁶¹ Flashing, weeping, and ve	nts per drawings and spe											
 ⁰⁶² Subcontractor to Provide ⁰⁶³ Provide layout of own wor 		Work										
⁰⁶⁴ All hoisting, pumps, equip	ment, etc., required for p	roper completion of t	his SUBCONTRACTOR'S work is									
included. 065 Streets, sidewalks and road	ids will be kept free of de	bris and waste mate	ial resulting from SUBCONTRACTOR'S									
operations. All required co is included in this Subcont scope of work. This Subc	ertified flagmen, safety, e ract. This Subcontractor	etc. required for proper shall be responsible	er completion of this Subcontractor's work for street cleaning as it relates to his wheels of the concrete trucks as they									
 leave the site. SUBCONTRACTOR shall 	assume all responsibilitie	es for any permits rec	uired for MASONRY work specifically, i.e.					$\left \right $				
street closure permits ass												
067				-								
068 ACCEPTED ALTERNATE 069 WH-2 Masonry Repairs	S					30,000			345,630			
070						30,000			345,630			
Exclusions												
LEVELED BID TOTA												
Alternates / Unit Prices	-				\$	750,000		¢	1,510,130		\$	
078												
20. ALT WH-2 - Whittier E	lementary School - Rem	ove Roof Repairs & I	lashing Scope									
19. ALT WH-1 - Whittier E	lementary School - Rem	ove Masonry Repairs				30,000			345,630			
 18. ALT JU-3 - Percy Julia 17. ALT JU-2 - Percy Julia 												
16. ALT JU-1 - Percy Julia	n Middle School - Remov	ve Concrete Repairs	or/ ACT Detable -									
085 15. ALT MA-3 - Mann Eler 086 14. ALT MA-2 - Mann Eler			er/ AUT Patching					$\left \right $				1
13. ALT MA-1 - Mann Eler	nentary School - Remove	e Concrete Repairs										
 12. ALT HO-5 - Holmes E 11. ALT HO-4 - Holmes E 												
10. ALT HO-3 - Holmes E	ementary School - Remo	ove Classroom Renov										
9. ALT HO-2 - Holmes Ele 8. ALT HO-1 - Holmes Ele			und					$\left \right $				
93 7. ALT HA-4 - Hatch Elem	entary School - Remove	Misc. Drywall/ Plaste	r/ ACT Patching									
	entary School - Privacy a	at Nurson Station			1			I				

040000 Masonry

BULLEY & a start	Project:	SD 97 LS Improvements and Renovation		BAI	/IR	Jim	my Z N	lasonry		A Ho	orn	
BULLEY & Scope Sheet	Bid Due:	1/11/2017 1:30 PM (CST)	,	Jeremy J	ohnson		Paul Gh	niotto	<en< td=""><td>ter Conta</td><td>act Person></td></en<>	ter Conta	act Person>	
040000 Masonry	Estimator:	Jason Stonchus 312-720-7496		773-645	5-5989	815-477-	0123, C:	815/790-7148		Enter Pl	none #>	
Y: Included N: Not Included P: GC Plug Number S:	Sub Plug Number								<enter email=""></enter>			
Budget/Buyout Savings/(Overrun) Off Low: \$324,	769	Buyout Info: Off Low Bid			\$-	- 101.4% \$ 760,13				30		
\$1,074,769 \$750,000 43.3%	2	Off Next Rank				101.4% \$ 760,130						
			Y/N	P/S	Amount	Y/N	P/S	Amount	Y/N	P/S	Amount	
096 4. ALT HA-1 - Hatch Elementary School - Remove	Asphalt & Concre	te Work at Playground										
097 2. ALT BE-2 - Beye Elementary School - Privacy a	at Nurses Station											
098 1. ALT BE-1 - Beye Elementary School - Remove												
099 3. ALT BE-3 - Roof Repairs at Roof Area 9 of Bey	3E-3 - Roof Repairs at Roof Area 9 of Beye Elementary Only (Omit rest of roofing scope)											

060000 General Trades

BULLEY & Scope Shee	Project: SD	97 LS Improvements and Renovation	Boll	er Con	struction	RB	Const	ruction	Airt	ite Co	ntractors
ANDREWS Scope Snee	Bid Due:	1/11/2017 1:30 PM (CST)		Bob B	Boller		Rich B	ianco	<ent< th=""><th>er Cont</th><th>act Person></th></ent<>	er Cont	act Person>
60000 General Trades	Estimator:	Jason Stonchus 312-720-7496		847-662	2-5566		630-279	-2800	<	Enter F	hone #>
: Included N: Not Included P: GC Plug Number				<enter i<="" th=""><th></th><th></th><th><enter e<="" th=""><th></th><th></th><th><enter< th=""><th>Email></th></enter<></th></enter></th></enter>			<enter e<="" th=""><th></th><th></th><th><enter< th=""><th>Email></th></enter<></th></enter>			<enter< th=""><th>Email></th></enter<>	Email>
Budget/Buyout Savings/(Overrun) Off Low: \$ \$628.321 \$472,900 33	155,421 2.9%	Buyout Info: Off Low Bid Off Next Rank			\$ -	1.5% 1.5%		\$ 7,100 \$ 7,100			
\$628,321 \$472,900 33	2.9%	Off Next Rank									
BASE BID AMOUNT			Y/N	P/S \$	Amount 397,500	Y/N	P/S \$	Amount 402,500	Y/N	P/S	Amount NO BID
Scope of Work - General				φ	397,300		φ	402,500		φ	
⁰¹⁴ Project Adddress: 260 W. Madison, Oak Par											
^{D15} Bid per documents ("ISSUE FOR BID" Plans Improvements & Renovations) dated: 12/20/		ons for School District 97 Life Safety									
⁰¹⁶ Include General Liability Insurance											
D17 Taxes Excluded D18 Include Payment & Performance bond											
D19 Bid valid through: August 2017											
Use specified products and manufacturers, in Warranties, Drawings & As-builts as Require		ns .									
Supply O&M manuals and owner training as											
Provide submittals, shop drawings, samples, All required licenses and fees associated with	etc. for approval of produ	cts listed per project drawings and									
All plan review and inspection fee's for your v All Required testing and inspections in accord											
authorities having jurisdiction. All testing and commissioning for all the systematic	me that are nort of out	intractor scope of work								-	
Multiple mobilizations, as required.											
Full time supervision included for scope of we		ntor									
All layout associated with scope of work to be Identify all additional tier subcontractors that											
All Material and Equipment Handling & Stora	ge on-Site to be Done by									1	
requirements necessary for subcontractors n Complete all the necessary drawings, permit		ired									
Daily clean-up of all construction debris due t										-	
Licenses, business & bond fees as required											
 Provide labor rate sheet with overtime rates. Prepare and submit project safety plan. 											
⁰³⁸ Subcontractor shall comply with all OSHA, lo											
Confirm if any substitutions from project draw All material FOB to the job site. Deliveries mu											
⁰⁴¹ Coordinate inspections and testing agency vi	isits with superintendent.										
Out of sequence work as required to maintain Obtain any required street closure permits ar		v delivery/hoisting operations GC will do									
Subcontractor to provide 100% Union Labor.		y derivery holdaring operations. Go will do									
Provide EMR number. Provide Contractor Score.											
Scope of Work - Trade Specific											
Demolish any existing ceilings, partitions and specifications	flooring, finishes, door	s, hardware and frames per drawings									
1051 Haul-off all MEFP debris marked for demolition	on/ cut and dropped by ot	ners.									
Install all doors, frames and hardware per pro		cations									
Install all new door nardware at existing door	3										
Install all re-certified doors 056 Install toilet accessories											
⁰⁵⁷ Install signage											
 Install any vision lite at doors or frames Install all owner provided equipment at Julian 	Science room & Holmes	Classrooms									
⁰⁶⁰ Include layout of rough carpentry items											
 Install markerboards and tackboards as indic Adjust all doors and hardware for proper ope 											
Provide 1" undercut at all doors indicated on	drawings and specificatio	ns									
Provide any millwork modifications as needed Provide all plaster patching per drawings and		ions		$\left \right $			$\left - \right $			-	
Provide all drywall patching per drawings and	specifications									1	
 Provide drywall repair at all removed door fra Provide drywall repair at new wall hydrant loc 											
⁰⁶⁹ Furnish and install interior drywall partition as	semblies per drawings ar									1	
⁰⁷⁰ Furnish and install drywall ceilings as detailed ⁰⁷¹ Provide taping and sanding of all gypsum										-	
and specifications.		ser paint to lover mish per drawings									
 Furnish and install in wall insulation per draw Furnish and install in wall sound attenuation, 		and specifications								-	
Provide acoustical sealant at top and bottom	of partitions per drawings	and specifications.									
 All fire rated partitions to be anchored to under Provide control joints per drawings and speci 		gs and specifications.									
Provide STC rated partitions per drawings ar	d specifications.										
Provide all rigid insulation, wall insulation, and	d BATT sound attenuatior	n per drawings and specifications.									
										1	
 Furnish and install 2'-0"x2'-0" acoustical ceilin Furnish and install misc. 2'-0"x2'-0" acoustical 											
Modify ceiling tiles adjacent to new wall partit	ions	p · · · · · · · ·									
Modify ceiling tiles as needed for MEFP scop All ceiling grids to be centered in rooms per c		s.									
PAINT										1	
 Prime and finish interior walls and ceilings pe Prime and finish all interior walls where drywa 											
Paint hollow metal doors										1	
D89 Paint hollow metal frames D90 Paint primed wood doors											
⁰⁹¹ Paint all areas to receive drywall patching										1	
Paint all areas to receive plaster patching Paint at toothed in masonry areas										-	
				-							
Provide restriping at all parking spaces and A Provide restriping at all removed door frame		awings and specifications									

060000 General Trades

BULLEY & a and	Project: SD 97 LS Improvements and Renovation	Boll	er Con	struction	RB	Const	ruction	Airt	ite Cor	ntractors
BULLEY & Scope Sheet	Bid Due: 1/11/2017 1:30 PM (CST)	Bob B	oller		Rich Bi	anco	<ent< th=""><th>er Conta</th><th>ct Person></th></ent<>	er Conta	ct Person>
060000 General Trades	Estimator: Jason Stonchus 312-720-7496		847-662	-5566		630-279			Enter Ph	
/: Included N: Not Included P: GC Plug Number S			<enter e<="" th=""><th></th><th></th><th><enter e<="" th=""><th></th><th></th><th><enter e<="" th=""><th></th></enter></th></enter></th></enter>			<enter e<="" th=""><th></th><th></th><th><enter e<="" th=""><th></th></enter></th></enter>			<enter e<="" th=""><th></th></enter>	
Budget/Buyout Savings/(Overrun) Off Low: \$155,4	-			s -	1.5%		\$ 7,100		<enter e<="" th=""><th>-mail></th></enter>	-mail>
constant and a second				ə -						
\$628,321 \$472,900 32.9%	Off Next Ran	(1.5%		\$ 7,100		_	
		Y/N	P/S	Amount	Y/N	P/S	Amount	Y/N	P/S	Amount
⁰⁹⁷ Furnish and install safety glass at Holmes										
Furnish and install curtain wall at Holmes FLOOR/ CERAMIC TILE										
FLOOR/ CERAMIC TILE Furnish and install all flooring per drawings and s	novifications									
¹⁰¹ Furnish and install all ceramic tile per drawings and s										
¹⁰¹ Furnish and install all floor base per drawings and ¹⁰²										
Provide attic stock of materials as required per dr										
Full coordination with MEFP is required.	awings and specifications.									
 Provide clean up of all debris generated from their 	r acono of work during duration on aita									
¹⁰⁶ Subcontractor to Provide Temporary Protection for			++			+ +			++	
107									++	
108 ALLOWANCES			++			+ +			++	
100 ALLOWANCES 109 Temporary Protections Allowance		1	++	7,500		++	7,500		++	
10 Floor Prep Allowance			++	5,000		+ +	5,000		++	
ACT Patching Allowance				5,000			5,000		++	
112				5,000			5,000		++	
ACCEPTED ALTERNATES										
114 HA-4 - Misc. Drywall/ Plaster/ ACT Patching at Ha	stab			2.600			8,500			
HA-4 - Misc. Drywaii/ Plaster/ ACT Patching at Ha	aich			3,500			18,000			
 HO-4 KTO Replacement at Last Wing HO-5 - Misc. Drywall/ Plaster/ ACT Patching at H 	almaa			13.800			9,000		++	
117 MA-2 - Library HVAC	bines			15,000			22,500			
 MA-2 - Library HVAC MA-3 - Misc. Drywall/ Plaster/ ACT Patching at M 	222			23,000			22,500			
119	ann			23,000			2,000			
120										
Exclusions										
123										
124										
EVELED BID TOTAL			\$	472,900		\$	480,000		\$	
Alternates / Unit Prices										
127 1. ALT BE-1 - Beye Elementary School - Remove				10.000			1.5.000			
¹²⁸ 2. ALT BE-2 - Beye Elementary School - Privacy				12,000			15,000			
129 3. ALT BE-3 - Roof Repairs at Roof Area 9 of Bey	e Elementary Only (Omit rest of roofing scope)									
130 4. ALT HA-1 - Hatch Elementary School - Remov	e Asphalt & Concrete Work at Playground									
131 5. ALT HA-2 - Hatch Elementary School - Remov	e Asphalt & Concrete Work at Playground e Concrete Sidewalks & Misc. Repairs									
 5. ALT HA-2 - Hatch Elementary School - Remov 6. ALT HA-3 - Hatch Elementary School - Privacy 	e Asphalt & Concrete Work at Playground e Concrete Sidewalks & Misc. Repairs at Nurses Station			9,000			7,500			
 5. ALT HA-2 - Hatch Elementary School - Remov 6. ALT HA-3 - Hatch Elementary School - Privacy 7. ALT HA-4 - Hatch Elementary School - Remov 	e Asphalt & Concrete Work at Playground e Concrete Sidewalks & Misc. Repairs at Nurses Station e Misc. Drywall/ Plaster/ ACT Patching			9,000 2,600			7,500 8,500			
 5. ALT HA-2 - Hatch Elementary School - Remov 6. ALT HA-3 - Hatch Elementary School - Privacy 7. ALT HA-4 - Hatch Elementary School - Remov 8. ALT HO-1 - Holmes Elementary School - Remov 	e Asphalt & Concrete Work at Playground e Concrete Sidewalks & Misc. Repairs at Nurses Station e Misc. Drywall/ Plaster/ ACT Patching ve Asphalt at Playground									
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 5. ALT HA-2 - Hatch Elementary School - Remov 6. ALT HA-3 - Hatch Elementary School - Privacy 7. ALT HA-4 - Hatch Elementary School - Remov 8. ALT HO-1 - Holmes Elementary School - Remo 9. ALT HO-2 - Holmes Elementary School - Remo 10. ALT HO-3 - Holmes Elementary School - RTM 11. ALT HO-4 - Holmes Elementary School - RTM 	e Asphalt & Concrete Work at Playground e Concrete Sidewalks & Misc. Repairs at Nurses Station e Misc. Drywall/ Plaster/ ACT Patching ove Asphalt at Playground ove Concrete Repairs nove Classroom Renovations (103, 104A & 104B) J Replacement at Holmes			2,600 211,000 3,500			8,500 247,500 18,000			
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Percy Julian Middle School Roofing Scope of WorkImage: School Roof RepairsImage: School Roof Roof Roof Roof Roof Roof Roof R										ST WORK		
1 Julian Middle School Roof Repairs Image: constraint of the second se										of Mork	Cohool Boofing Coons of L	Derey Julian Middle C
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$\begin{array}{ c c c c c c c c c c c c c c c c c c c$												
$\begin{array}{ c c c c c c c c c c c c c c c c c c c$										Work		
600 Coordinate MEFP Removal as Necessary Image: Coordinate MEFP Removal as Necessary <												
064 0 0 0 0 0 0 0 0 068 0 0 0 0 0 0 0 0 068 0 0 0 0 0 0 0 0 070 0 0 1,100 0 1,100 0 1,100 071 0 0 0 0 0 0 0 072 0 0 0 0 0 0 0 073 0 0 0 0 0 0 0 074 0 0 0 0 0 0 0 073 0 0 0 0 0 0 0 071 0 0 0 0 0 0 0 071 0 0 0 0 0 0 0 071 0 0 0 0 0 0 0										ashing at typ.		
069 ACCEPTED ALTERNATES Image: Constraint of the constraint				+							emoval as necessary	Joordinate MEFP Rem
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) 248,000 225,837 072 Image: Comparison of the stop												
071 BE-3 - Roof Repairs at Roof Area 9 of Beye Elementary (omit rest of roofing scope) I 248,000 I 225,837 072 I			1 100			1 100						
073										ementary (omit rest of roofing scope)		
074 Image: Constraint of the sector of t												
077												
078	<u>i</u>											lusions
				+								
	\$		606 722	¢		615 000	2	¢			TAL	
Alternates / Unit Prices	-		500,122	Ψ				Ψ				
081												
082 21. Unit Cost - Removal & Disposal ACM Roofing by Licensed Abatement Contractor 12 5.50 083 20. ALT WH-2 - Whittier Elementary School - Remove Roof Repairs & Flashing Scope 10,400 14,950												
20 ALT WH-2 - White Elementary School - Remove Masony Repairs 19,400 19,411 WH-1 - White Elementary School - Remove Masony Repairs			14,930			10,400						
18. ALT JU-3 - Percy Julian Middle School - Science Lab Renovation										ience Lab Renovation	y Julian Middle School - Scien	18. ALT JU-3 - Percy Ji
1086 17. ALT JU-2 - Percy Julian Middle School - Dust Collection System 1087 16. ALT JU-1 - Percy Julian Middle School - Remove Concrete Repairs				+								
15. ALT MA-3 - Mann Elementary School - Remove Misc. Drywall/ Plaster/ ACT Patching										nove Misc. Drywall/ Plaster/ ACT Patching	n Elementary School - Remov	15. ALT MA-3 - Mann E
089 14. ALT MA-2 - Mann Elementary School - Library HVAC Upgrades 090 13. ALT MA-1 - Mann Elementary School - Remain Constant Repairs				+								
13. ALT MA-1 - Mann Elementary School - Remove Concrete Repairs	+ +			+								
992 11. ALT HO-4 - Holmes Elementary School - RTU Replacement at Holmes 3,500										TU Replacement at Holmes	nes Elementary School - RTU	11. ALT HO-4 - Holmes
103 10. ALT HO-3 - Holmes Elementary School - Remove Classroom Renovations (103, 104A & 104B) 1,100 103 94 9. ALT HO-2 - Holmes Elementary School - Remove Concrete Repairs	+		1,100									
99 9. ALT HO-2 - Holmes Elementary School - Remove Concrete Repairs 095 8. ALT HO-1 - Holmes Elementary School - Remove Asphalt at Playground	+ +			+						move Asphalt at Playground	es Elementary School - Remo	3. ALT HO-1 - Holmes
096 7. ALT HA-4 - Hatch Elementary School - Remove Misc. Drywall/ Plaster/ ACT Patching										ove Misc. Drywall/ Plaster/ ACT Patching	Elementary School - Remove	7. ALT HA-4 - Hatch Ele
097 6. ALT HA-3 - Hatch Elementary School - Privacy at Nurses Station 098 5. ALT HA-2 - Hatch Elementary School - Remove Concrete Sidewalks & Misc. Repairs	+											
909 5. ALT HA-2 - Hatch Elementary School - Remove Concrete Sloewalks & Misc. Repairs 909 4. ALT HA-1 - Hatch Elementary School - Remove Asphalt & Concrete Work at Playground												
100 2. ALT BE-2 - Beye Elementary School - Privacy at Nurses Station										cy at Nurses Station	Elementary School - Privacy a	2. ALT BE-2 - Beye Ele
HILLI ALL KE T KOVO Elomontony School - Homovio Constate Honora	+		225,837	+		248,000				ve Concrete Repairs Beye Elementary Only (Omit rest of roofing scope)		

081000 Doors Frames

BULLEY & Scope Sheet Project: SD 97 LS Improvements and Renovation Bid Due: 1/11/2017 1:30 PM (CST)		an Buile	ding Services	Chie	cago D	oorways		LaFor	ce
		Tim Ko	penig		Barry S	widler	R	yan Zo	ellick
081000 Doors & Frames Estimator: Jason Stonchus 312-720-7496	<u>;</u>	847-465			630-279			7-239-	
Y: Included N: Not Included P: GC Plug Number S: Sub Plug Number		<enter e<="" th=""><th></th><th></th><th><enter e<="" th=""><th></th><th></th><th>Enter E</th><th></th></enter></th></enter>			<enter e<="" th=""><th></th><th></th><th>Enter E</th><th></th></enter>			Enter E	
Budget/Buyout Savings/(Overrun) Off Low: \$102,075 Buyout Info: Off Low Bic \$233,350 \$131,275 77.8% Off Next Rani	(\$ -	5.7% 5.7%		\$ 7,505 \$ 7,505	13.2% 7.1%		\$
	Y/N	P/S	Amount	Y/N	P/S	Amount		P/S	Amount
BASE BID AMOUNT	T/IN	F/3	30,800	T/IN	F/3	42,068	T/IN	F/3 \$	49,964
Scope of Work - General									
 Project Adddress: 260 W. Madison, Oak Park, IL 60302 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									
11 axes Excluded 118 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.									
Provide submittals, shop drawings, samples, etc. for approval of products listed per project drawings and 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.									
All testing and commissioning for all the systems that are part of subcontractor scope of work.									
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.									
Complete all the necessary drawings, permit application forms as required.									
 Daily clean-up of all construction debris due to subcontractor scope of work to Bulley & Andrews provided Licenses, business & bond fees as required subcontractor scope of work. 									
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.									
 Confirm if any substitutions from project drawings or specifications have been made. No substitutions of All material FOB to the job site. Deliveries must be scheduled with Bulley & Andrews, LLC. 									
Out of sequence work as required to maintain overall schedule.									
^{Q41} Obtain any required street closure permits and certified flaggers for any delivery/hoisting operations. GC will do ^{Q42} Provide EMR number.									
⁴⁴³ Provide Contractor Score.									
Scope of Work - Trade Specific									
 Purnish wood doors per project drawings and specifications Furnish hollow metal frames per project drawings and specifications 									
⁰⁴⁹ Furnish pocket doors with corresponding hardware per project drawings and specifications									
Furnish hollow metal doors per project drawings and specifications Furnish all door lite and sidelites 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									
056 ALLOWANCE	-								
057 Furnish all door hardware per project drawings and specifications			106,000			106,000			106,000
059 ACCEPTED ALTERNATES									
060 JU-3 - Remove Julian Science Lab 061 HO-3 - Remove Holmes Classroom Renovation			-3,645 -1,120			-4,230 -4,350			-5,285 -1,333
HA-3 - Remove Privacy at Nurses Station at Hatch			-1,120			-4,350 -340			-1,333 -342
063 BE-2 - Remove Privacy at Nurses Station at Beye			-370			-368			-424
Exclusions									
067									
		•	404.075			420 700			440 500
LEVELED BID TOTAL Alternates / Unit Prices		\$	131,275		\$	138,780		\$	148,580
071									
072 073 20 ALT WH 2 Whitting Elementary School Remove Pool Depairs & Electrica Scope		+							
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									
15. ALT MA-3 - Mann Elementary School - Remove Misc. Drywall/ Plaster/ ACT Patching	1								
079 14. ALT MA-2 - Mann Elementary School - Library HVAC Upgrades 080 13. ALT MA-1 - Mann Elementary School - Remove Concrete Repairs					$\left \right $				
12. ALT HO-5 - Holmes Elementary School - Remove Misc. Drywall/ Plaster/ ACT Patching	-								
11. ALT HO-4 - Holmes Elementary School - RTU Replacement at Holmes			1 100			4 350			4 000
 ALT HO-3 - Holmes Elementary School - Remove Classroom Renovations (103, 104A & 104B) ALT HO-2 - Holmes Elementary School - Remove Concrete Repairs 	-		-1,120		\vdash	-4,350			-1,333
085 8. ALT HO-1 - Holmes Elementary School - Remove Asphalt at Playground		1			1 I I				
 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 			-390			-340			-342
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 088 5. ALT HA-2 - Hatch Elementary School - Remove Concrete Sidewalks & Misc. Repairs			-390			-340			-342
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 085 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									
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 088 5. ALT HA-2 - Hatch Elementary School - Remove Concrete Sidewalks & Misc. Repairs			-390 -370			-340 -368			-342 -424

220000 Plumbing

220000 Plu BULLEY & ANDREWS	Casura Chast	Project: SD 97 LS Improvements and Renovation	DeF	ranco F	Plumbing	FI	E Mo	oran	Te	rry Plu	umbing
	Scope Sneet	Bid Due: 1/11/2017 1:30 PM (CST)		Matt Ga	awlick	Mike	McC	Combie	<ente< th=""><th>er Conta</th><th>ict Person></th></ente<>	er Conta	ict Person>
220000 Plumbing		Estimator: Jason Stonchus 312-720-7496		847-438				-4800		Enter Ph	
	ed P: GC Plug Number S: ngs/(Overrun) Off Low: (\$179,7		45.3%	<enter e<="" th=""><th>Email> \$ 99,109</th><th><er< th=""><th></th><th>mail> \$-</th><th></th><th><enter e<="" th=""><th>Email></th></enter></th></er<></th></enter>	Email> \$ 99,109	<er< th=""><th></th><th>mail> \$-</th><th></th><th><enter e<="" th=""><th>Email></th></enter></th></er<>		mail> \$-		<enter e<="" th=""><th>Email></th></enter>	Email>
\$39,200	\$218,939 (82.1%)		45.3%		\$ 99,109 \$ 99,109			<u>ې</u>			
· /			Y/N	P/S	Amount	Y/N F	9/S	Amount	Y/N	P/S	Amount
BASE BID AMOUNT			1713	\$	318,048		\$	211,846	1713		DISQUALIFIED
Scope of Work - Gen							_				
	W. Madison, Oak Park, IL 6 ISSUE FOR BID" Plans and	Selected Specifications for School District 97 Life Safety									
Improvements & Rend	ovations) dated: 12/20/16										
 ⁰¹⁶ Include General Liabil ⁰¹⁷ Taxes Excluded 											
⁰¹⁸ Include Payment & Pe											
Dia valia tirrougn. / lag	ust 2017 is and manufacturers, include	e delivery charges.									
	and owner training as requir										
	spection fee's for your work v	e license requirements are included. vill be included with your bid.									
024 Multiple mobilizations											
	ncluded for scope of work. nd inspections in accordance	with contract documents and all local, state & national					-				
authorities having juri	sdiction.										
	with scope of work to be perfe ier subcontractors that will be						_				
029 All Material and Equip	ment Handling & Storage on	-Site to be Done by Subcontractor. This includes any special									
	ary for subcontractors materia ssary drawings, permit applic										
031 Daily clean-up of all c	onstruction debris due to sub	contractor scope of work to Bulley & Andrews provided									
	bond fees as required subco set with overtime rates.	ntractor scope of work.					_				
 ⁰³⁴ Prepare and submit p 	roject safety plan.										
		or specifications have been made. No substitutions of scheduled with Bulley & Andrews, LLC.					_				
037 Out of sequence work	as required to maintain over	all schedule.									
 Obtain any required s Provide EMR number 		tified flaggers for any delivery/hoisting operations. GC will do									
040 Provide Contractor So											
Scope of Work - Trac							_				
	hool Plumbing Scope of W Replace with Wall Hydrant	ork					-				
046 Furnish and Install Ne	w Floor Drain Grate										
	w Water Lines & Valves for Booster Water Heaters	Soap Dispenser					-				
049											
 ⁰⁵⁰ Holmes Elementary ⁰⁵¹ Replace Lavatory 	School Plumbing Scope of	Work									
052											
	vork as indidcated on the pro plumbing work for any HVAC						_				
055 Furnish and install all	piping and insulation per pro	ject drawings and specifications.									
	eeving of own scope of work.	ion for hot and cold water lines, sanitary, storm, vents per									
project drawings and	specifications.										
⁰⁵⁸ Furnish and install ba for all backflow device		awings and specifications. Provide testing and certification									
 ⁰⁵⁹ Provide firestopping a 											
060 061 ACCEPTED ALTERN											
062 BE-3 - Roof Repairs a								7,093			
063 064											
065											
Exclusions											
068											
LEVELED BID TO	TAL			\$	318,048		\$	218,939		\$	0
Alternates / Unit Pric	es										
072 073				+							
074 20. ALT WH-2 - Whitt	ier Elementary School - Rem	ove Roof Repairs & Flashing Scope									
076 19. ALT WH-1 - Whitt 076 18. ALT JU-3 - Percy	ier Elementary School - Rem Julian Middle School - Scien	ove Masonry Repairs		+	99,048		_	45,319			
077 17. ALT JU-2 - Percy	Julian Middle School - Dust	Collection System									
	Julian Middle School - Remo Elementary School - Remov	ve Concrete Repairs e Misc. Drywall/ Plaster/ ACT Patching		+ +							
080 14. ALT MA-2 - Mann	Elementary School - Library	HVAC Upgrades									
	Elementary School - Remov es Elementary School - Remo	e Concrete Repairs ove Misc. Drywall/ Plaster/ ACT Patching		++			_				
083 11. ALT HO-4 - Holme	es Elementary School - RTU	Replacement at Holmes									
	es Elementary School - Remo s Elementary School - Remo	ove Classroom Renovations (103, 104A & 104B)			39,048		_	28,723			
086 8. ALT HO-1 - Holmes	s Elementary School - Remov	ve Asphalt at Playground									
	Elementary School - Remove Elementary School - Privacy	Misc. Drywall/ Plaster/ ACT Patching at Nurses Station					_				
089 5. ALT HA-2 - Hatch E	Elementary School - Remove	Concrete Sidewalks & Misc. Repairs									
	Elementary School - Remove lementary School - Privacy a	Asphalt & Concrete Work at Playground		+							
092 1. ALT BE-1 - Beye E	lementary School - Remove	Concrete Repairs									
		e Elementary Only (Omit rest of roofing scope)						7,093			

230000 MechanicalHVAC

BULLEY & Scope Sheet Project: SD 97 LS Improvements and Renovation Bid Due: 1/11/2017 1:30 PM (CST	Air	Desigı	n Systems		C. Aci	telli	F	EMo	ran
ANDREWS Scope Sheet Bid Due: 1/11/2017 1:30 PM (CST)		Keith K	lashner		Charlie A	Acitelli	J	une Tu	cker
230000 MechanicalHVAC Estimator: Jason Stonchus 312-720-7496		773-59	5-6460		630-832	-4645	84	7-498-	4870
Y: Included N: Not Included P: GC Plug Number S: Sub Plug Number		<enter< th=""><th>Email></th><th></th><th><enter e<="" th=""><th>imail></th><th><e< th=""><th>Enter E</th><th>mail></th></e<></th></enter></th></enter<>	Email>		<enter e<="" th=""><th>imail></th><th><e< th=""><th>Enter E</th><th>mail></th></e<></th></enter>	imail>	<e< th=""><th>Enter E</th><th>mail></th></e<>	Enter E	mail>
Budget/Buyout Savings/(Overrun) Off Low: \$40,633 Buyout Info: Off Low Bic \$623,133 \$582,500 7.0% Off Next Rani	9.3% 1.9%		\$ 53,901 \$ 11,761			\$ -	7.2% 7.2%		\$ 42,140 \$ 42,140
	Y/N	P/S	Amount	Y/N	P/S	Amount		P/S	Amount
BASE BID AMOUNT		\$		1/13	\$	162,000		\$	233,000
Scope of Work - General ⁰¹⁴ Project Adddress: 260 W. Madison, Oak Park, IL 60302									
⁰¹⁶ Project Adddress: 260 W. Madison, Oak Park, it 60302 ⁰¹⁵ Bid per documents ("ISSUE FOR BID" Plans and Selected Specifications for School District 97 Life Safety					++				
Improvements & Renovations) dated: 12/20/16									
Include General Liability Insurance 101 Taxes Excluded									
¹¹ 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. 									
All required licenses and fees associated with these license requirements are included.									
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.									
All Required testing and inspections in accordance with contract documents and all local, state & national									
authorities having jurisdiction.									
All layout associated with scope of work to be performed by subcontractor. Identify all additional tier subcontractors that will be involved with project.									
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 									
¹⁰³¹ Daily clean-up of all construction debris due to subcontractor scope of work to Builey & Andrews provided ¹⁰³² Licenses, business & bond fees as required subcontractor scope of work.									
933 Provide labor rate sheet with overtime rates.									
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									
009 Provide EMR number. 040 Provide Contractor Score.								_	
Scope of Work - Trade Specific									
⁰⁴⁴ Cut, Cap & Drop any HVAC/ Mechanical systems indicated for demoltion 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.									
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.									
 ⁶⁰² Furnish and install registers, grilles, and diffusers per project drawings and specifications. ⁶⁰³ Furnish and install necessary portals and roof curbs per project drawings and specifications. 									
Provide all necessary fire safing as required per project drawings and specifications.									
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									
059 ACCEPTED ALTERNATES									
060 BE-3 - Replace Roof Area 9 061 HO-4 - RTU Replacement at Holmes			34,240 149,723			48,000		_	34,240 148,000
MA-2 - Library HVAC Upgrades			250,750			236,000			195,000
063									
064 065					+				
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
Alternates / Unit Prices									
074			0.050			0.500			44.400
075 22. ALT HO-6 - Add Exhaust Fan at Second Floor Electrical Closet 076 20. ALT WH-2 - Whittier Elementary School - Remove Roof Repairs & Flashing Scope			8,850			8,500			14,400
197 19. ALT WH-1 - Whittier Elementary School - Remove Masonry Repairs									
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 080 16. ALT JU-1 - Percy Julian Middle School - Remove Concrete Repairs			30,363		+	34,000			58,000
 15. ALT MA-3 - Mann Elementary School - Remove Misc. Drywall/ Plaster/ ACT Patching 									
14. ALT MA-2 - Mann Elementary School - Library HVAC Upgrades			250,750			236,000			195,000
 13. ALT MA-1 - Mann Elementary School - Remove Concrete Repairs 12. ALT HO-5 - Holmes Elementary School - Remove Misc. Drywall/ Plaster/ ACT Patching 		-							
12. ALT HO-5 - Holmes Elementary School - Remove Misc. Drywall/ Plaster/ ACT Patching 11. ALT HO-4 - Holmes Elementary School - RTU Replacement at Holmes			149,723		+ +	128,000			148,000
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									
 8. ALT HO-1 - Holmes Elementary School - Remove Asphalt at Playground 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									
1092 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
						2,000			1,000
094 1. ALT BE-1 - Beye Elementary School - Remove Concrete Repairs			34,240						

230000 MechanicalHVAC

BULLEY & a start	Project: S	D 97 LS Improvements and Renovation	Air D	esign S	Systems		C. Aci	itelli		FE Mo	ran
ANDREWS Scope Sheet	Bid Due:	1/11/2017 1:30 PM (CST)	۲	eith Kasl	hner		Charlie /	Acitelli		June Tu	icker
230000 MechanicalHVAC	Estimator:	Jason Stonchus 312-720-7496	7	73-595-6	6460		630-832	-4645		847-498	-4870
Y: Included N: Not Included P: GC Plug Number S	: Sub Plug Number	-	۷	Enter En	nail>		<enter e<="" th=""><th>Email></th><th></th><th><enter e<="" th=""><th>mail></th></enter></th></enter>	Email>		<enter e<="" th=""><th>mail></th></enter>	mail>
Budget/Buyout Savings/(Overrun) Off Low: \$40,63	33	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
			Y/N	P/S	Amount	Y/N	P/S	Amount	Y/N	P/S	Amount

260000 Electrical

260000 Elec		Project: SD	97 LS Improvements and Renovation	McV	Villiam	s Electric	В	lock l	Electric	P	roArc	Electric
ANDREWS	Scope Sheet	Bid Due:	1/11/2017 1:30 PM (CST)		Greg Pa	arsons	<ent< th=""><th>er Cont</th><th>tact Person></th><th><ent< th=""><th>er Cont</th><th>act Person></th></ent<></th></ent<>	er Cont	tact Person>	<ent< th=""><th>er Cont</th><th>act Person></th></ent<>	er Cont	act Person>
260000 Electrical		Estimator:	Jason Stonchus 312-720-7496		847-301	1-2600	<	Enter F	hone #>	<	Enter F	hone #>
: Included N: Not Included		-			<enter e<="" th=""><th></th><th></th><th><enter< th=""><th>Email></th><th></th><th><enter< th=""><th>Email></th></enter<></th></enter<></th></enter>			<enter< th=""><th>Email></th><th></th><th><enter< th=""><th>Email></th></enter<></th></enter<>	Email>		<enter< th=""><th>Email></th></enter<>	Email>
Budget/Buyout Saving \$1.448.118	<u>s/(Overrun) Off Low:</u> \$25,796 \$1,422,322 1.8%	3	Buyout Info: Off Low Bid Off Next Rank			\$ -						
φ1,440,110	\$1,422,022 1.076		OILINEXERAIN								-	
BASE BID AMOUNT				Y/N	P/S \$	Amount 1,360,179	Y/N	P/S	Amount NO BID	Y/N	P/S	Amount NO BID
Scope of Work - Gener						.,,		Ť			Ť	
Project Adddress: 260 W Bid per documents ("ISS			ns for School District 97 Life Safety									
Improvements & Renova	tions) dated: 12/20/16											
 Include General Liability Taxes Excluded 	Insurance			-								
018 Include Payment & Perfo												
 ⁰¹⁹ Bid valid through: Augus ⁰²⁰ Use specified products a 		delivery charges.		-								
021 Supply O&M manuals ar	d owner training as require	d in project specifica										
 All required licenses and All plan review and inspective 				-								
024 Multiple mobilizations, as	s required.											
 Full time supervision incl All Required testing and 		with contract docum	ents and all local, state & national									
authorities having jurisdi												
 All layout associated with Identify all additional tier 	subcontractors that will be											
029 All Material and Equipme	ent Handling & Storage on-	Site to be Done by S	ubcontractor. This includes any special									
	for subcontractors material ary drawings, permit applica		ed.									
	struction debris due to subc	contractor scope of v	ork to Bulley & Andrews provided									
033 Provide labor rate sheet	with overtime rates.	itractor scope of wor	к.							l		
034 Prepare and submit proj			been made. No substitutions of									
036 All material FOB to the jo	b site. Deliveries must be s	scheduled with Bulle										
	s required to maintain overa		delivery/hoisting operations. GC will do	-								
039 Provide EMR number.		ned haggers for any	delivery/hoisting operations. GC will do									
⁰⁴⁰ Provide Contractor Score Scope of Work - Trade												
	k as indicated on the project	t drawings			1 1			1			1	
 Provide all fire alarm work Provide all intercom work 												
047 Provide all necessary MI	EFP hook-ups as indicated	on the project drawi										
⁰⁴⁸ Subcontractor includes a	Il necessary conduit, cablin	ng, wire, connectors,	etc. as required to complete its work.									
	ght fixtures and lamps per											
⁰⁵⁰ Furnish and install local per the project drawings		rs, time clocks, phot	o cells, and contactors for lighting control									
051 Furnish and install all po	wer receptacles per the pro											
	n and devices per project de fications to all Fire Alarm de			-								
054 Furnish and install juncti	on boxes and conduit stubs	s for voice/data/coax	locations per project drawings and									
055 Provide power connection	ins junction boxes and cor	nduit stubs for secur	ty, CCTV per project drawings									
	-											
	ctions for other MEPFP equ topping for all electrical sco		rawings and specifications.									
058 Furnish and install all ne	cessary electrical panels, lig		arm panels, distribution panels, CT meter,									
 etc. per the project draw ⁰⁵⁹ Subcontractor to Provide 		Work		-								
060 061 ACCEPTED ALTERNAT												
062 HO-4 - RTU Replacemen	nt at Holmes					16,516						
063 MA-2 - Library HVAC Up						45,627						
065 HO-6 Add Exhaust Fan a	at Second Floor Electrical C	Closet				INCLUDED						
066 Exclusions												
069												
						4 400 000		^			-	
LEVELED BID 1017 Alternates / Unit Prices					\$	1,422,322		\$	0		\$	
073 074												
075 20. ALT WH-2 - Whittier	Elementary School - Remo	ove Roof Repairs & F	lashing Scope					-				
⁰⁷⁶ 19. ALT WH-1 - Whittier	Elementary School - Remo	ve Masonry Repairs				70,402						
 18. ALT JU-3 - Percy Jul 17. ALT JU-2 - Percy Jul 	ian Middle School - Dust Co	ollection System				70,402 3,667						
 ⁰⁷⁹ 16. ALT JU-1 - Percy Jul ⁰⁸⁰ 15. ALT MA-3 - Mann El 	ian Middle School - Remov	e Concrete Repairs	ar/ ACT Patching								-	
081 14. ALT MA-2 - Mann El	ementary School - Library F	IVAC Upgrades				45,627						
 13. ALT MA-1 - Mann El 12. ALT HO-5 - Holmes 			ster/ ACT Patching								-	
084 11. ALT HO-4 - Holmes	Elementary School - RTU R	Replacement at Holm	es			16,516						
085 10. ALT HO-3 - Holmes 086 9. ALT HO-2 - Holmes E			ations (103, 104A & 104B)			84,691						
087 8. ALT HO-1 - Holmes E	lementary School - Remove	e Asphalt at Playgro										
088 7. ALT HA-4 - Hatch Ele 089 6. ALT HA-3 - Hatch Ele			r/ ACT Patching			2,756						
990 5. ALT HA-2 - Hatch Ele	mentary School - Remove (Concrete Sidewalks				2,100						
091 4. ALT HA-1 - Hatch Ele 092 2. ALT BE-2 - Beye Elen			Vork at Playground			1,762					-	
093 1. ALT BE-1 - Beye Elen	nentary School - Remove C	oncrete Repairs				1,702						
3. ALT BE-3 - Roof Repa	airs at Roof Area 9 of Beye	Elementary Only (O	mit rest of roofing scope)									

321000 Asphalt Paving

BULLEY &		Project: SD 97 LS Improvements and Renovation		Allstar Asphalt Steve Gagoon			Du	page	Topsoil	Glander Paving Chad Glander			
ANDREWS		Bid Due: 1/11/2017 1:30 PM (CST)						Joe K					
321000 Asphalt Pavir		Estimator:	Jason Stonchus 312-720-7496		847-41			630-293			847-358-		
•	ed P: GC Plug Number S:				<enter< th=""><th></th><th></th><th><enter e<="" th=""><th></th><th></th><th><enter e<="" th=""><th></th></enter></th></enter></th></enter<>			<enter e<="" th=""><th></th><th></th><th><enter e<="" th=""><th></th></enter></th></enter>			<enter e<="" th=""><th></th></enter>		
	gs/(Overrun) Off Low: \$140,4		Buyout Info: Off Low Bid	49.0%		\$ 29,910	94.6%		\$ 57,810			\$.	
\$201,500	\$61,090 229.8%	6	Off Next Rank	49.0%		\$ 29,910	30.7%		\$ 27,900				
BASE BID AMOUNT				Y/N	P/S \$	Amount 123,500	Y/N	P/S \$	Amount 307,300	Y/N	P/S \$	Amount 140,215	
Scope of Work - Gen	eral				Ť	0,000		Ť	,		•	,	
	W. Madison, Oak Park, IL		ons for School District 97 Life Safety										
	ovations) dated: 12/20/16	Selected Specificati	ons for School District 97 Life Safety										
016 Include General Liabili	ity Insurance												
017 Taxes Excluded 018 Include Payment & Pe	rformance bond												
019 Bid valid through: Aug	ust 2017												
	s and manufacturers, includ and owner training as requi		cations										
	nd fees associated with the												
	spection fee's for your work	will be included with	your bid.										
manapio mobilizationo,	as required. ncluded for scope of work.												
026 All Required testing ar	nd inspections in accordanc	e with contract docu	ments and all local, state & national										
authorities having juris	diction. vith scope of work to be per	formed by subcontra	ctor										
	er subcontractors that will b												
			Subcontractor. This includes any special										
	ary for subcontractors mater ssary drawings, permit appli		iired.										
031 Daily clean-up of all co	onstruction debris due to sul	bcontractor scope of	work to Bulley & Andrews provided										
 ⁰³² Licenses, business & ⁰³³ Provide labor rate she 	bond fees as required subc	ontractor scope of w	ork.										
⁰³⁴ Prepare and submit pr													
			ve been made. No substitutions of										
	e job site. Deliveries must be as required to maintain over		ey & Andrews, LLC.										
038 Obtain any required st	treet closure permits and ce		y delivery/hoisting operations. GC will do										
 ⁰³⁹ Provide EMR number. ⁰⁴⁰ Provide Contractor Science 													
Scope of Work - Trac													
044 Hatch Elementary Sc	chool Asphalt Scope of W												
 Remove and Replace Restripe Asphalt Area 	Asphalt at Hatch Elementar	ry Elementary Schoo	1										
⁰⁴⁷ Restripe Playground A													
	ons of CA-6 for Grading at H												
049 ALLOWANCE - 300 to 050	ons of CA-6 for Unstable or	Insufficient Base at H	latch Elementary										
051 Holmes Elementary	School Asphalt Scope of V	Work											
	Asphalt at Holmes Element	ary											
		cess isle. Provide AD	A Sign Mounted to Building)										
055 ALLOWANCE - 150 to	ons of CA-6 for Grading at H	Iolmes Elementary											
056 ALLOWANCE - 350 to 057	ons of CA-6 for Unstable or	Insufficient Base at H	Iolmes Elementary										
	School Asphalt Scope of	Work											
059 4" Asphalt Replaceme	ent												
 ⁰⁶⁰ 6" Asphalt Replaceme ⁰⁶¹ Restroipe Parking Sta 	ent Ils, "No Parking" Lettering a	nd Adiacent Cross H	latching										
⁰⁶² Remove Existing Asph													
063 064 Add or Romovo Aggre	gate as Necessary to Acco	mmodato Asphalt Pa	womont										
⁰⁶⁵ Provide layout of own		minouale Asphalt Fa	venient										
	ew and existing stone at wor												
	control joints per Project Do nd water or rain to install ov												
069 All hoisting, pumps, ec	quipment, etc., required for p	proper completion of	this SUBCONTRACTOR'S work is										
			of this subcontractor's work, is included SUBCONTRACTOR is to exercise care										
			erial resulting from SUBCONTRACTOR'S										
			equired for ASPHALT work specifically,										
075	table soils from own excava	NUOTI WOFK.									-		
076 ALLOWANCES													
 ⁰⁷⁷ Landscaping Allowand ⁰⁷⁸ 200 tons of CA-6 for C 	ce Grading at Hatch Elementary	/				5,000 3,200			5,000			5,000 5,380	
079 300 tons of CA-6 for L	Instable or Insufficient Base	at Hatch Elementar	y			7,800						14,700	
	Grading at Holmes Elementa Instable or Insufficient Base		20/			2,400 9,100						4,035 17,150	
082			u y			9,100						17,150	
083 ACCEPTED ALTERN						15.000			100 100			07.00	
084 HO-1 - Remove Aspha 085 JU- 1	an at Playground					-45,000 -15,000			-139,400 -54,000			-97,430 -27,960	
086						-,			,		1	.,	
Exclusions											1 1		
090											+		
LEVELED BID TO	TAL				\$	91,000		\$	118,900		\$	61,090	
Alternates / Unit Pric					, T	,,			.,			,	
093													
	er Elementary School - Ren	nove Roof Renairs &	Flashing Scope										
096 19. ALT WH-1 - Whitti	er Elementary School - Ren	nove Masonry Repai											
	Julian Middle School - Scier Julian Middle School - Dust												
099 16. ALT JU-1 - Percy	Julian Middle School - Remo	ove Concrete Repair				-15,000			-54,000			-27,960	
100 15. ALT MA-3 - Mann	Elementary School - Remov	ve Misc. Drywall/ Pla											
101 14 ALT MA-2 - Mann	Elementary School - Library	/ HVAC Upgrades			1						1		

321000 Asphalt Paving

BULLEY & a and a	Project: SI	0 97 LS Improvements and Renovation	AI	lstar	Asphalt		Du	ipage	Tops	oil	GI	ander F	Paving
BULLEY & Scope Sheet	Bid Due:	1/11/2017 1:30 PM (CST)	Ś	Steve (Gagoon			Joe ł	Kliem			Chad Gla	ander
321000 Asphalt Paving	Estimator:	Jason Stonchus 312-720-7496		847-41	9-1200		1	630-29	3-9560			847-358-	8810
Y: Included N: Not Included P: GC Plug Number S	S: Sub Plug Number		•	<enter< td=""><td>Email></td><td></td><td></td><td><enter< td=""><td>Email></td><td>•</td><td></td><td><enter e<="" td=""><td>mail></td></enter></td></enter<></td></enter<>	Email>			<enter< td=""><td>Email></td><td>•</td><td></td><td><enter e<="" td=""><td>mail></td></enter></td></enter<>	Email>	•		<enter e<="" td=""><td>mail></td></enter>	mail>
Budget/Buyout Savings/(Overrun) Off Low: \$140,	410	Buyout Info: Off Low Bid	49.0%		\$ 2	29,910	94.6%		\$	57,810			\$ -
\$201,500 \$61,090 229.8	%	Off Next Rank	49.0%		\$ 2	29,910	30.7%		\$	27,900			
			Y/N	P/S	Amou	unt	Y/N	P/S	Ar	mount	Y/N	P/S	Amount
102 13. ALT MA-1 - Mann Elementary School - Remo	ove Concrete Repair	s											
103 12. ALT HO-5 - Holmes Elementary School - Re	move Misc. Drywall/	Plaster/ ACT Patching											
104 11. ALT HO-4 - Holmes Elementary School - RT	U Replacement at H	olmes											
105 10. ALT HO-3 - Holmes Elementary School - Rei	move Classroom Re	novations (103, 104A & 104B)											
106 9. ALT HO-2 - Holmes Elementary School - Rem	ove Concrete Repai	rs											
107 8. ALT HO-1 - Holmes Elementary School - Rem	ove Asphalt at Play	ground				45,000				-139,400			-97,430
108 7. ALT HA-4 - Hatch Elementary School - Remov	/e Misc. Drywall/ Pla	ster/ ACT Patching											
109 6. ALT HA-3 - Hatch Elementary School - Privac	y at Nurses Station												
110 5. ALT HA-2 - Hatch Elementary School - Remov	/e Concrete Sidewal	ks & Misc. Repairs											
111 4. ALT HA-1 - Hatch Elementary School - Remov	e Asphalt & Concre	te Work at Playground			-	32,000				-113,900			-56,090
112 2. ALT BE-2 - Beye Elementary School - Privacy	at Nurses Station												
113 1. ALT BE-1 - Beye Elementary School - Remove	e Concrete Repairs				1								
114 3. ALT BE-3 - Roof Repairs at Roof Area 9 of Be	ve Elementary Only	(Omit rest of roofing scope)						1					

650000 General Requirements

BULLEY & Scope Sheet	Project:	SD 97 LS Improvements and Renovatio	n	B&/	4		
ANDREWS Scope Sneet	Bid Due:	1/11/2017 1:30 PM (CST) .	Jason Sto	nchus		
50000 General Requirements	Estimator:	Jason Stonchus 312-720-749	6	312-720-	7496		
: Included N: Not Included P: GC Plug Number S	ed N: Not Included P: GC Plug Number S: Sub Plug Number				s@bulley.com		
			Y/N	P/S	Amount		
ASE BID AMOUNT				\$			
cope of Work - General							
 Project Adddress: 260 W. Madison, Oak Park, IL Bid per documents ("ISSUE FOR BID" Plans and 		ications for School District 97 Life Safety					
Improvements & Renovations) dated: 12/20/16	Delected Opecia	ications for ochoor District of Life Galety					
16 Include General Liability Insurance							
17 Taxes Excluded			-				
 Include Payment & Performance bond Bid valid through: August 2017 							
²⁰ Use specified products and manufacturers, includ	le delivery charg	es.					
Supply O&M manuals and owner training as require							
All required licenses and fees associated with the All plan review and inspection fee's for your work							
Multiple mobilizations, as required.	will be included v						
²⁵ Full time supervision included for scope of work.							
All Required testing and inspections in accordance							
All layout associated with scope of work to be per Identify all additional tier subcontractors that will b							
 All Material and Equipment Handling & Storage or 	n-Site to be Done	by Subcontractor. This includes any specia		+			
requirements necessary for subcontractors mater	ials.	· · · · · · · · · · · · · · · · · · ·					
Complete all the necessary drawings, permit appl							
Daily clean-up of all construction debris due to su							
 Licenses, business & bond fees as required subc Provide labor rate sheet with overtime rates. 	ontractor scope	DI WORK.					
Prepare and submit project safety plan.							
³⁵ Confirm if any substitutions from project drawings	or specifications	have been made. No substitutions of					
All material FOB to the job site. Deliveries must be		Bulley & Andrews, LLC.					
 Out of sequence work as required to maintain over Obtain any required street closure permits and cer 		r any delivery/heisting operations. CC will de					
Provide EMR number.	attilet laggers it	any derivery/hoisting operations. GC will do	,				
⁴⁰ Provide Contractor Score.			1				
cope of Work - Trade Specific							
⁴⁴ Provide Dumpsters					6,500		
45 Furnish Temp. Protection Material					7,500 5,000		
ADA Signage & Parking Striping Furnish Toilet Accessories					3,550		
48					0,000		
49							
50 ALLOWANCES					25.000		
⁵¹ Plaster & Gypsum Patching ⁵² Acoustical Ceilings					25,000		
⁵³ Floor Prep					10,000		
54 Painting					15,000		
55 Signage					2,500		
 Fire Supression Site Fencing, Construction Entrances & Staging A 					0 10,000		
 ⁵⁷ Site Fencing, Construction Entrances & Staging A Landscaping 	ALLOWANCE				10,000		
59					10,000		
xclusions							
62							
					400 800		
			_	\$	102,550		
Iternates / Unit Prices				1			
57							
20. ALT WH-2 - Whittier Elementary School - Rer							
³⁹ 19. ALT WH-1 - Whittier Elementary School - Rer							
 18. ALT JU-3 - Percy Julian Middle School - Scier 17. ALT JU-2 - Percy Julian Middle School - Dust 			_				
 ⁷¹ 17. ALT JU-2 - Percy Julian Middle School - Dust ⁷² 16. ALT JU-1 - Percy Julian Middle School - Rem 							
 ⁷³ 15. ALT MA-3 - Mann Elementary School - Remov 							
14. ALT MA-2 - Mann Elementary School - Library	y HVAC Upgrade		1				
13. ALT MA-1 - Mann Elementary School - Remov	ve Concrete Rep	airs	1				
 12. ALT HO-5 - Holmes Elementary School - Rem 11. ALT HO-4 - Holmes Elementary School - RTU 			1				
			1	+ +			
	10Ve Classroom		1				
78 10. ALT HO-3 - Holmes Elementary School - Rem		pairs					
 ALT HO-3 - Holmes Elementary School - Rem 9. ALT HO-2 - Holmes Elementary School - Remo 	ove Concrete Re						
 ALT HO-3 - Holmes Elementary School - Rem ALT HO-2 - Holmes Elementary School - Rem 8. ALT HO-1 - Holmes Elementary School - Remov 7. ALT HA-4 - Hatch Elementary School - Remov 	ove Concrete Re ove Asphalt at Pla e Misc. Drywall/	ayground Plaster/ ACT Patching					
 10. ALT HO-3 - Holmes Elementary School - Rem ALT HO-2 - Holmes Elementary School - Rem 8. ALT HO-1 - Holmes Elementary School - Remov 7. ALT HA-4 - Hatch Elementary School - Remove 6. ALT HA-3 - Hatch Elementary School - Privacy 	ove Concrete Re ove Asphalt at Pla e Misc. Drywall/ at Nurses Static	ayground Plaster/ ACT Patching n					
 10. ALT HO-3 - Holmes Elementary School - Rem 9. ALT HO-2 - Holmes Elementary School - Remc 8. ALT HO-1 - Holmes Elementary School - Remcv 7. ALT HA-4 - Hatch Elementary School - Remcv 6. ALT HA-3 - Hatch Elementary School - Remcvv 5. ALT HA-2 - Hatch Elementary School - Remcvv 	ove Concrete Re ove Asphalt at Pla e Misc. Drywall/ I at Nurses Static e Concrete Sidev	ayground Plaster/ ACT Patching n valks & Misc. Repairs					
 10. ALT HO-3 - Holmes Elementary School - Rem ALT HO-2 - Holmes Elementary School - Rem 8. ALT HO-1 - Holmes Elementary School - Remov 7. ALT HA-4 - Hatch Elementary School - Remov 6. ALT HA-3 - Hatch Elementary School - Privacy 5. ALT HA-1 - Hatch Elementary School - Remov 4. ALT HA-1 - Hatch Elementary School - Remov 	ove Concrete Re ove Asphalt at Pla e Misc. Drywall/ at Nurses Static e Concrete Sidev e Asphalt & Conc	ayground Plaster/ ACT Patching n valks & Misc. Repairs rete Work at Playground					
 ALT HO-3 - Holmes Elementary School - Rem ALT HO-3 - Holmes Elementary School - Rem ALT HO-4 - Holmes Elementary School - Rem ALT HA-4 - Hatch Elementary School - Removies ALT HA-3 - Hatch Elementary School - Removies ALT HA-3 - Hatch Elementary School - Removies ALT HA-1 - Hatch Elementary School - Removies ALT HA-1 - Hatch Elementary School - Removies ALT BE-2 - Beye Elementary School - Removies ALT BE-3 - Roof Repairs at Roof Area 9 of Bey 	ove Concrete Re ove Asphalt at Pla e Misc. Drywall/ at Nurses Static e Concrete Sidev e Asphalt & Conc at Nurses Statior Concrete Repai	ayground Plaster/ ACT Patching n valks & Misc. Repairs crete Work at Playground 1 rs					