

January 21, 2020

Mrs. Rebecca Allard Business Manager/CSBO Gavin School District 37 25775 W. Highway 134 Ingleside, Illinois 60041

RE: Bid Results for Summer Work 2020 at Gavin South & Gavin Central Schools Option B

Dear Mrs. Allard:

Enclosed is the review of the bids opened on December 23, 2019 for the Summer Work 2020 at Gavin South Middle School and Gavin Central Elementary School. Attached are the following documents that summarize the bid results:

- Budget & Owner Costs Spreadsheet
- Bid Opening Analysis Matrix
- Bid Opening Snapshot

The construction subtotal that represents the agreement value with Pepper Construction is \$2,780,021, which includes the lowest qualified bid for each bid package, unassigned allowances and Pepper's construction management general conditions, preconstruction costs, general liability insurance and fee.

The following bidders are complete, and we recommend the district award these contracts to the lowest responsive bidder. The values are inclusive of the following: **Alternates #1**, **#4**, **#5**, **#6**, **#7** and the cabinet voluntary alternate.

- Bid Package 1 Selective Demo: Pepper Construction in the amount of \$90,571
- Bid Package 2 Concrete & Earthwork: Manusos General Contracting in the amount of \$214,000
- Bid Package 3 Steel: Mechanical & Industrial Steel Services in the amount of \$165,500
- Bid Package 4 Carpentry/General Trades: Pepper Construction in the amount of \$223,745
- Bid Package 5 Roofing: Sterling Commercial Roofing, Inc. in the amount of \$236,325
- Bid Package 6 Aluminum & Glass: Lake Shore Glass and Mirror, Inc. in the amount of \$276,500
- Bid Package 7 Drywall & Acoustical Ceilings: Pepper Construction in the amount of \$216,840
- Bid Package 8 Flooring: Libertyville Tile & Carpet in the amount of \$98,719
- Bid Package 9 Painting: Midwest Decorating in the amount of \$23,220
- Bid Package 10 Plumbing: Jensen's Plumbing & Heating, Inc. in the amount of \$39,800
- Bid Package 11 HVAC: Jensen's Plumbing & Heating, Inc. in the amount of \$401,600
- Bid Package 12 Electrical: Associated Electrical Contractors, LLC in the amount of \$211,000
- Bid Package 13 Asphalt: Schroeder Asphalt Services in the amount of \$52,998

Finally, additional information was requested from several of the low bidders to confirm payment and performance bond ratings, alternate clarifications, etc. that were not included or incorrectly submitted on the

bid form. These circumstances are noted in the Bid Opening Analysis Matrix, and Pepper can provide this information if needed.

Should you have any questions or require additional information, please do not hesitate to call.

Sincerely,

PEPPER CONSTRUCTION COMPANY

Jenny Spence Jenny Spence Senior Project Manager

Gavin School District 37

January 21, 2020

Budget & Owners Costs

Referendum Value	\$ 6,125,000
Maintenance Grant	\$ 50,000
Total Budget	\$ 6,175,000
Less the Following Costs	
Construction Costs 2019	\$ 2,702,194
PCC Return of Unused Dollars	\$ (55,050)
A/E Fees - includes addn'l services (\$12,972)	\$ 390,831
Materials Testing - ECS quote	\$ 18,587
Asbestos Removal - 2019 (Flooring), Includes TEM	\$ 113,421
Asbestos Removal - 2020 (Soffits-Allowance)	\$ 22,500
ComEd Services	\$ 3,006
Nicor Services	\$ 5,000
Low Voltage	\$ 97,670
B&F Inspections 2019	\$ 750
B&F Inspections 2020	\$ 9,075
Furniture Allowance	\$ 150,000
Remaining Monies for 2020 Construction Project =	\$ 2,717,016

BID OPENING ANALYSIS

BID OPENING ANALYSIS												ALTERNATES								1
BID PACKAGE / CONTRACTOR	CITY/STATE	BID BOND	ADDENE	BO		NOTES	Alternate 1: Delete Replacing Storefront Entry at Gavin South	Alternate 2: Add Classroom Security Film at Gavin South	Alternate 3: Delete Replacing Cooridors with Ceramic Tile at Gavin Central	Alternate 4: Delete Replacing Cooridors with Carpet at Gavin Central	Replacing Office Flooring at Gavin	Alternate 6: Delete Replacing Library	: Alternate 7: Delete Replacing Band Flooring at Gavin Central	Replacing Cafeteria Flooring	Alternate 9A: Add Replacing Classroom Flooring with LVT at Gavin Central	Alternate 9B: Add Replacing Classroom Flooring with Carpeting at Gavin Central	Alternate 10: Add Aluminum & Glass Canopy at Gavin South		VOLUNTARY ALTERNATE DETAIL	D37 Base Bid & Accepted Alternates
1 Selective Demo																				
Alpine Demolition Services	St. Charles, IL				No Bid	Late Bid Due to FedEx														
Green Demolition Contractors	Chicago, IL	Y	Y	Y AX		Eato Bid B do to 1 odEx	-\$5,000	\$0	-\$16,000	-\$9,200	-\$6,000	-\$6,000	-\$2,000	\$12,000	\$0	-\$55,000	\$0			
Pepper Construction Company	Barrington, IL	Υ	Υ ,	Y AX	V \$118,860		-\$5,210	\$0	-\$14,885	-\$9,870	-\$4,329	-\$6,430	-\$2,450	\$8,705	\$47,865	\$47,865	\$0			\$90,571
(low bid analysis)					\$118,860		-\$5,210	\$0	-\$14,885	-\$9,870	-\$4,329	-\$6,430	-\$2,450	\$8,705	\$47,865	\$47,865	\$0			\$90,571
2 Concrete & Earthwork																				
Abbey Paving Company	Aurora, IL	Υ	Y	Y A+>	(V \$249,365		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			
Manusos General Contracting	Fox Lake, IL	Υ	Υ ,	Y AX	V \$214,000		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			\$214,000
Pepper Construction Company	Barrington, IL	Υ	Υ ,	Y AX	V \$340,995		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			
Schaefges Brothers, Inc.	Wheeling, IL	Υ	Υ ,	Y A+>	(V \$245,445		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			
(low bid analysis)					\$214,000		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			\$214,000
3 Steel																				
Guardian Construction Products	Naperville, IL	Y	Υ ,	Y A+>	(V \$274,000		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,000			
Mechanical & Industrial Steel Services	Channahon, IL	Y	Υ ,	Y A	\$165,500	See correspondence - Surety Rating	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,500			\$165,500
TA Bowman Constructors	Bloomingdale, IL	Y	Υ,	Y A	\$206,700		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			
(low bid analysis)					\$165,500		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,500			\$165,500
4 General Trades																				
Edwin Anderson Construction Co.	Bensenville, IL	Y		Y A+>	Ψ232,000		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			
Manusos General Contracting	Fox Lake, IL	Y		Y AX	\$200,101		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			
Ostrander Construction, Inc.	Downers Grove, IL	Y	1 1	Y AX	Ψ200,000		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			
Pepper Construction Company	Barrington, IL	Y	Υ ,	Y AX	\$225,235		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	-\$1,490	New Cabinets	\$223,745
(low bid analysis)					\$225,235		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			\$223,745
5 Roofing					N. Bil															
Bennett & Brosseau Roofing Inc.	Romeoville, IL				No Bid	Lata Bid Book to FadFor														
G.E. Riddiford Roofing Co.	Arlington Heights, IL	Y	Y	Y AX	No Bid	Late Bid Due to FedEx See correspondence - Addendum #2	00	••	**	•••			••	***	**	***	**			****
Sterling Commercial Roofing, Inc.	Sterling, IL	<u> </u>			\$236,325 No Bid	included.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			\$236,325
Weatherguard Roofing	Elgin, IL				NO BIQ															
(low bid analysis)					\$236,325		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			\$236,325
					7253,020		-	Ψ	Ψ.	Ψ.	Ψ	Ψ	ų v	ΨΟ	ΨΟ	Ψ	Ψ.			,
6 Aluminum & Glass		\ ,	V .	Y A+>	0/															
Illinois Architectural Glass & Aluminun	Libertyville, IL	Y			\$318,800		-\$8,475	\$7,684	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$89,800			
Lake Shore Glass and Mirror, Inc.	Chicago, IL	Y		Y A+	⁺ \$289,000	See correspondence - Surety Rating	-\$12,500	\$5,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$78,800			\$276,500
Northern Glass, Inc.	Elk Grove Village, IL	Y		Y	\$408,441		\$214,623	\$10,880	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$70,304			<u> </u>
Reliant Contract Glass, Inc.	Crystal Lake, IL	Y	Υ '	Y AX	V \$392,900		\$0	\$5,800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$74,400		1	<u> </u>
(low bid analysis)					\$289,000		-\$12,500	\$5,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$78,800			\$276,500
7 Drywall & Acoustical Ceilings																				
International Decorators	Lake Barrington, IL	+			No Bid															1
Laub Construction	Aurora, IL	Y	Y	Y AX	No Bid															
Pepper Construction Company	Barrington, IL	+ '	ſ	ı AX	V \$216,840		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			\$216,840
(low hid gratuals)					\$216,840			***	-	-	***		40	***	00	40	-			\$240,040
(low bid analysis)					\$216,840		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			\$216,840

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BID OPENING ANALYSIS

BID OPE	NING ANALYSIS													ALTERNATES							1
BID PKG BI #	ID PACKAGE / CONTRACTOR	CITY/STATE	BID BOND	ADDI	ENDA NO.	BOND	BASE BID	NOTES	Alternate 1: Delete Replacing Storefront Entry at Gavin South	Alternate 2: Add Classroom Security Film at Gavin South	Alternate 3: Delete Replacing Cooridors with Ceramic Tile at Gavin Central	Alternate 4: Delete Replacing Cooridors with Carpet at Gavin Central	Flooring at Gavin	Alternate 6: Delete Replacing Library	Alternate 7: Delete Replacing Band Flooring at Gavin Central	Alternate 8: Add Replacing Cafeteria Flooring at Gavin South	Replacing	Alternate 9B: Add Replacing Classroom Flooring with Carpeting at Gavin Central	d Alternate 10: Add Aluminum & Glass Canopy at Gavin South	VOLUNTARY ALTERNATE DETAIL	D37 Base Bid & Accepted Alternates
8	Flooring																				
Cons	solidated Flooring of Chicago	Chicago, IL	Υ	Y	Υ	A+	\$193,300		\$0	\$0	-\$28,493	-\$31,914	-\$24,550	-\$16,672	-\$6,557	\$27,569	\$179,456	\$144,542	\$0		
Doug	glas Floor Covering, Inc.	North Aurora, IL	Υ	Υ	Υ	A++XV	\$250,000		\$0	\$0	-\$39,000	-\$45,000	-\$31,000	-\$20,000	-\$9,200	\$43,000	\$260,000	\$191,000	\$0		
Liber	rtyville Tile & Carpet	Libertyville, IL	Υ	Υ	Υ	AXIV	\$187,813		\$0	\$0	-\$36,505	-\$36,785	-\$31,558	-\$14,264	-\$6,487	\$37,015	\$217,500	\$182,220	\$0		\$98,719
Mani	ico Flooring	McHenry, IL					No Bid														
Nola	nd Sales Corporation	Wood Dale, IL					No Bid														
Laub	Construction	Aurora, IL	Υ	Υ	Υ	AXIV	\$560,000		\$0	\$0	-\$45,270	-\$49,517	-\$34,539	-\$18,275	-\$9,948	\$48,355	\$289,653	\$156,016	\$0		
(low	bid analysis)						\$187,813		\$0	\$0	-\$36,505	-\$36,785	-\$31,558	-\$14,264	-\$6,487	\$37,015	\$217,500	\$182,220	\$0		\$98,719
9	Painting																				
Asch	ner Brothers Co, Inc.	Chicago, IL					No Bid														
Cosg	grove Construction, Inc.	Joliet, IL					No Bid	Late Bid Due to FedEx													
D.E.S	S. Painting, Inc.	Chicago, IL					No Bid														
Midw	vest Decorating	Hampshire, IL	Υ	Υ	Υ	A+XV	\$23,220		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$23,220
Oost	erbaan & Sons Co.	Posen, IL	Υ	Υ	Υ	AXIV	\$28,400		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
Pepp	per Construction Company	Barrington, IL	Υ	Υ	Υ	AXV	\$26,233		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
(low	bid analysis)						\$23,220		\$0	\$0	\$0	\$0	\$0	\$0	\$ 0	\$0	\$0	\$0	\$0		\$23,220
10	Plumbing																				
A & I	H Plumbing & Heating Co.	Elk Grove Village, IL					No Bid														
DeFr	ranco Plumbing, Inc.	Palatine, IL	Υ	Υ	Υ	A+XV	\$53,552		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
Ernie	e Peterson Plumbing, Inc.	Waukegan, IL	Υ	Y	Υ	A+XV	\$47,425		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
Jens	en's Plumbing & Heating, Inc.	Woodstock, IL	Υ	Υ	Υ	AXI	\$39,800		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$39,800
Sher	man Mechanical, Inc.	Cary, IL	Υ	Y	Υ	AXVI	\$71,600		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
(low	bid analysis)	<u> </u>					\$39,800		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$39,800
11	HVAC																				
Amb	er Mechanical Contractors, Inc	Alsip, IL	Υ	Y	Y	AXV	\$314,000	Withdrew Bid Due to Mistake	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
Deka	alb Mechanical	Dekalb, IL					No Bid														
Jens	en's Plumbing & Heating, Inc.	Woodstock, IL	Y	Y	Y		\$401,600		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$401,600
Oak	Brook Mechanical Services, Inc.	Elmhurst, IL	Y	Y	Y	AXIII	\$518,000		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
Prem	nier Mechanical, Inc.	Addison, IL	.,	.,	.,		No Bid														
R. J.	Olmen Co.	Glenview, IL	Y	Y	Y		\$865,000		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
Sher	man Mechanical, Inc.	Cary, IL	Y	Y	Y	AVI	\$469,950		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
	bid analysis)						\$401,600		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$401,600
12	Electrical Work			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		4.207															
	ociated Electrical Contractors, LLC		Y	Y	Y	A+XV	\$211,000		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$211,000
	ey Electrical Contractors	McHenry, IL	V		V	A VII	No Bid												-		
	amilton Electric	Elk Grove Village, IL	Y	Y	Y		\$218,950		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
	se Electrical Contractors	Zion, IL	Y	Y	Y		\$224,870		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
Piep	er Power	Kenosha	T	Ť	ī	A+XV	\$244,250		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
										-		4	-			4		-			A 2 4 5 5 5
(low	bid analysis)						\$211,000		\$0	\$0	\$0	\$0	\$0	\$0	\$ 0	\$0	\$0	\$0	\$0		\$211,000

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Gavin School District 37 Summer 2020 Renovations Bid Packages 1-13 December 23, 2019

BID OPENING ANALYSIS

									ALTERNATES										1			
BID PKG B	ID PACKAGE / CONTRACTOR	CITY/STATE	BID BOND	ADDI		P/P BOND	BASE BID	NOTES	Alternate 1: Delete Replacing Storefront Entry at Gavin South	Alternate 2: Add Classroom Security Film at Gavin South	Alternate 3: Delete Replacing Cooridors with Ceramic Tile at Gavin Central	Alternate 4: Delete Replacing Cooridors with Carpet at Gavin Central	Replacing Office	Alternate 6: Delete Replacing Library Flooring at Gavin Central		Alternate 8: Add Replacing Cafeteria Flooring at Gavin South	Replacing Classroom	Replacing Classroom Flooring with	Alternate 10: Add Aluminum & Glass Canopy at Gavin South		VOLUNTARY ALTERNATE DETAIL	D37 Base Bid & Accepted Alternates
13	Asphalt																					
Abb	ey Paving Co.	Aurora, IL	Y	Υ	Υ	A+XV	\$87,395		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			
Cha	dwick Contrracting Co.	Lake in the Hills, IL					No Bid															
Sch	roeder Asphalt Services	Marengo, IL	Y	Υ	Υ	AXV	\$52,998		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			\$52,998
(low	bid analysis)						\$52,998		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			\$52,998
		SUBTOTAL:					\$2,382,191		-\$17,710	\$5,900	-\$51,390	-\$46,655	-\$35,887	-\$20,694	-\$8,937	\$45,720	\$265,365	\$230,085	\$80,300	-\$1,490		\$2,250,818

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BID OPENING SNAPSHOT

LOV	VEST QUALIFIED SUBCONTRACTS			
	Base Bid Totals from Bid Tab	\$	2,382,191	Notes:
	Alternate 1: Delete Replacing Storefront Entry at Gavin South, (\$17,710)	\$	(17,710)	Yes - accept deduct alternate
	Alternate 2: Add Classroom Security Film at Gavin South, \$5,900	\$	-	TBD - add during job if monies allow
	Alternate 3: Delete Replacing Cooridors Ceramic Tile at Gavin Central, (\$51,390)	\$	-	No - decline deduct alternate
	Alternate 4: Delete Replacing Cooridors Carpet at Gavin Central, (\$46,655)	\$	(46,655)	•
	Alternate 5: Delete Replacing Office Flooring at Gavin Central, (\$35,887)	\$	(35,887)	· · · · · · · · · · · · · · · · · · ·
	Alternate 6: Delete Replacing Library Flooring at Gavin Central, (\$20,694) Alternate 7: Delete Replacing Band Flooring at Gavin Central, (\$8,937)	\$ \$	(20,694) (8,937)	· · · · · · · · · · · · · · · · · · ·
	Alternate 8: Add Replacing Cafeteria Flooring at Gavin South, \$45,720	\$	(0,957)	No - decline add alternate
	Alternate 9A: Add Replacing Classroom Flooring with LVT at Gavin Central, \$265,365	\$	_	No - decline add alternate
	Alternate 9B: Add Replacing Classroom Flooring with Carpeting at Gavin Central, \$230,085	\$	-	No - decline add alternate
	Alternate 10: Add Aluminum & Glass Canopy at Gavin South, \$80,300	\$	-	No - decline add alternate
	Voluntary Alternate: New Cabinets, (\$1,490)	\$	(1,490)	Yes - accept deduct voluntary alternate
	TOTAL LOWEST SHALLFIED SUPPONITRACTS INSLLIDING ALTERNATES		0.050.040	
LINIA	TOTAL - LOWEST QUALIFIED SUBCONTRACTS INCLUDING ALTERNATES ASSIGNED ALLOWANCES (CMc)	\$	2,250,818	
CITA	Moisture Mitigation - Central	\$	7,642	
	Moisture Mitigation - South Existing Concrete	\$	11,300	
	Moisture Mitigation - South New Concrete	\$	5,400	
	Stone Removal/Replacement for Asphalt Scope Gap	\$	21,648	
	Landscaping Repairs	\$	4,883	
	Electrical Behind Wood Soffit	\$	7,000	
	Mastic Removal at Abated Floors (Blast-it-all)	\$	2,160	
	Layout Benchmark	\$	2,200	
	OSHA Safety/Quality	\$	12,480	
	Temporary Construction	\$	36,014	Harrish at the flat
	Temporary Toilets	\$	- F F00	Use school toilets.
	Protect Finish Surfaces Construction/Safety Close Up	\$	5,500	
	Construction/Safety Clean-Up	\$ \$	22,080	
	Professional Cleaning (By Owner) Storage Containers (Qty. 2)	\$	- 1,255	
	Rubbish Containers	\$	13,500	
	Tabbion Containers	Ψ	10,000	
VE#	Post Bid VE Options (Change orders to be issued to subs after contract award.):			
1A	VE Option on Aluminum Composite Metal Panels, (\$25,000)	\$	(25,000)	Wold accepts but changes aesthetics. Confirm weather barrier required.
1B	VE Option on Standard Color for Aluminum Composite Metal Panels (\$3,600-\$5,400)	\$	-	Wold accepts
2A	VE Option on Centria Metal Panels, (\$15,000)	\$	(15,000)	Wold accepts
2B	VE Option on Standard Color for Centria Metal Panels (\$1,800-\$2,700)	\$	-	Wold accepts
3	VE Option on Bullet Resistant Glass on Exterior System, (\$7,850)	\$	-	No - school declined this option
4	VE Option on Simplifying Lighting Controls, (\$2,000)	\$	(2,000)	Wold accepts
5	VE Option on Entry Vestibule Light Fixtures, (\$9,500)	\$	(9,500)	Wold accepts
6	VE Option to Reuse Framing at Gavin Central Entrance (\$7,050)	\$	(7,050)	Wold accepts
7	Masonry Demo Scope Double Up (\$14,000)	\$		Yes - accept deduct for scope double up
8	Acoustic ceiling tile change \$2,050	\$	2,050	Yes - accept ceiling tile change. Wold verifying value.
	TOTAL - UNASSIGNED ALLOWANCES (CMc)	\$	82,563	
GEN	IERAL CONDITIONS / Management Reimb 12 wks. Construction			
	PCC - Project Director	\$	20,103	
	PCC - Project Executive	\$	59,734	
	PCC - Sr. PM	\$	77,120	
	PCC - Superintendent	\$	76,392	
	PCC - Central Foreman PCC - Accountant	\$	30,300	
		\$	10,541 5,580	
	PCC - Project Coordinator PCC - Director of Quality	\$	6,778	
	PCC - Safety Manager	\$	2,902	
	TOTAL - GENERAL CONDITIONS (CMc)	\$	289,450	
GEN	IERAL CONDITIONS / Const. Reimb 12 wks. Construction			
	Print Reproduction	\$	1,400	
	Field Office Supplies	\$	1,100	
	Trailer (Office to be located inside school)	Ī	-	
	General Equipment	\$	4,000	
	Computer/Phone Equipment	\$	600	
	Postage	\$	600	
	Phone/Internet Service	\$	1,400	
	Safety - PPE Drinking Water	\$	400 800	
	Drinking Water Signage	\$	1,000	
	Field Office Setup	\$	1,500	
 	TOTAL - GENERAL CONDITIONS (CMc)	\$	12,800	
Con	tingency	\$	-	
	ders Risk	\$	441	
	IERAL LIABILITY (CMc) - 1.1%	\$	28,997	
	FEE (CMc) - 3%	\$	79,952	
Pred	construction Costs	\$	35,000	
TO	TAL 2020 CONSTRUCTION COST	\$ 2	,780,021	
<u> </u>			•	

Remaining Monies for 2020 Construction Project	\$ 2,717,016	
Total 2020 Construction Cost	\$ 2,780,021	
Variance	\$ (63,005)	Over Budget
	•	