



# Oak Park Elementary School District 97

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TO: Dr. Carol Kelley, Superintendent of Schools

FROM: Therese M. O'Neill, Assistant Superintendent for Finance & Operations

RE: Bid Package #2 – Administration Building

DATE: September 8, 2015

At the August 25, 2015 meeting, the Board reviewed Bid Package #2, inclusive of \$306,709 of alternate deductions. Since that time, the Administration and its professionals, STR Partners and Bulley & Andrews, have sought to find further efficiencies in the proposed total direct construction cost of \$7,025,441\* (previously \$7,022,090). We have chosen to reject (at our August 25, 2015 meeting) the Metal Panel bid of \$395,670 and go out to rebid and, as of Thursday, September 3, 2015, we have been told that six vendors have verbally indicated they will respond to the rebid. We are recommending rejection of the Air Barrier bid this evening in hopes of deriving greater efficiencies and, as shop drawings are developed, we are expecting to find some additional reductions/efficiencies in our Millwork bid amount (\$265,872).

We are recommending rejection of the Painting Bid from All Tech Decorating in the amount of \$46,780 because our Senior Director of Buildings & Grounds and I strongly believe we have the inside manpower and existing equipment to dedicate to this project. Two of our current employees (one Maintenance employee and one Custodial staff member) are former employees of the firm which bid this work and they are licensed, union painters. Our maintenance employee is a 30-year veteran of the painting industry. We will need to employ a sub in place of our custodial staff member and purchase the necessary paint, which will be acquired at a discount due to our staff members being union painters. We have further built in contingency dollars in the event additional outside staff are required but, at this point in time, we are convinced this work can be managed by our two employees. We will not save \$46,780 but believe we can minimally save at least \$20,000 by having our in-house staff take on this project. This was completely vetted with our professionals and they further support this recommendation. We will, at this point, continue to carry the \$46,780 as a place holder in our overall construction budget.

Attached are two pages which delineate the summary of all contracts being recommended for award and rejection by trade, vendor and dollar amount. Behind that are the individual sheets specific to each trade delineating all the specifics associated with each bid (number of vendors solicited, number of vendors who chose to bid, dollar amounts, etc).

We are recommending award of bids in the total amount of \$4,980,021 and rejection of five bids totaling \$105,180; however those rejected dollar amounts still need to be carried as part of the overall project because this work will have to be performed, either with rebid dollars or negotiated amounts, given that three of the five were under the bid threshold of \$25,000. Further, we will be opening the Metal Panel Bid on September 14, 2015 and we are still attempting to finalize a date for a meeting between District 97 and the Village of Oak Park regarding the proposed amendment to the IGA.

Between August 25, 2015 and today, George Beach, Chair of FAC, and two other members of FAC reviewed the Bid Package #2 materials. In summary, they agree that rebidding the metal panel is the "right course of action" and support our decision not to accept the alternates as noted in the presentation: "Based upon our understanding of the District's goal to provide a 50-year building, these alternates do not appear to add long term value for the building." They suggested that, if the metal panel rebid does not render the results desired, that we re-evaluate Alternate #12 (Panel Partition), #15 (Wall Paneling), and/or #17 (Height of Building).

Our professionals, both from STR Partners and Bulley & Andrews, will be present Tuesday evening if any further questions/concerns need to be addressed.

- ❖ This number changed from August 25, 2015 because what was originally bid (\$10,419) could not be accepted and the bid for the higher amount (\$13,770) had to be accepted.

tmo

attachments

**FOR DECISION**

**AGENDA ITEM:**

**September 8, 2015**

**SUBJECT: Award of Bid Package #2 – Administration Building**

**MOTION:** That the Board of Education of Oak Park District 97 award Bid Package # 2 contracts, specific to the Administration Building, as follows:

<u>Trade</u>	<u>Company</u>	<u>Dollar Amount</u>
Landscaping	Atrium Landscaping	\$ 37,962
Fencing	Action Fence	\$ 24,670
Pavers	LPS Pavement	\$ 47,650
Masonry	J & E Duff	\$ 457,500
Miscellaneous Metals	Phoenix Welding	\$ 34,250
Rough Carpentry	PCI	\$ 85,800
Millwork	Cain Millwork	\$ 265,872
Roofing	Sullivan Roofing	\$ 214,400
Doors & Hardware	Block Iron	\$ 103,325
Glass & Glazing	Architectural Glassworks	\$ 672,340
Drywall	PCI	\$ 424,200
Fabric Wall Panels	Huff Company	\$ 13,770
Acoustical Tile	E & K	\$ 85,000
Ceramic Tile	Bourbon Tile	\$ 67,140
Flooring	Johnson Flooring	\$ 117,600
Toilet Accessories	Prestige Distribution	\$ 13,626
Toilet Partitions	Prestige Distribution	\$ 13,660
Operable Partitions	Hufcor	\$ 43,879
Window Treatments	Insolar	\$ 30,625
Elevators	Thyssen Krupp	\$ 69,700
Plumbing	Ewing Doherty	\$ 300,700
Fire Protection	K & S Automatic Sprinkler	\$ 76,985
HVAC	Quality Control	\$ 802,780
Temperature Controls	Precision Control	\$ 143,970
Electrical	McWilliams Electric	\$ 832,617
	<b>TOTAL BID AWARD</b>	<b>\$4,980,021; and,</b>

Reject the following submitted bids:

Irrigation	JM Irrigation	\$ 11,000
Asphalt	Glander Paving	\$ 17,400
Waterproofing	JP Larson	\$ 5,000
Air Barrier	BOFO	\$ 25,000
Painting	All Tech Decorating	\$ 46,780

as recommended by our architect, STR Partners, our construction management firm, Bulley & Andrews, and by the Superintendent of Schools as outlined in her memorandum to the Board dated September 8, 2015.

## BULLEY & ANDREWS Bid Package 2 Recommendations

Project	D97 Administration Building	9/3/2015
Location	260 W. Madison Street	
	Oak Park, IL	
Owner	Elementary School District 97	
Architect	STR Partners	

Trade	Contractor	Bid Package 2 Award Amount
Landscaping	Atrium Landscaping	\$37,962
Fencing	Action Fence	\$24,670
Pavers	LPS Pavement	\$47,650
Masonry	J&E Duff	\$457,500
Misc. Metals	Phoenix Welding	\$34,250
Rough Carpentry	PCI	\$85,800
Millwork	Cain Millwork	\$265,872
Roofing	Sullivan Roofing	\$214,400
Doors & Hardware	Block Iron	\$103,325
Glass & Glazing	Architectural Glassworks	\$672,340
Drywall	PCI	\$424,200
Fabric Wall Panels	Huff Compay	\$13,770
Acoustical Tile	E&K	\$85,000
Ceramic Tile	Bourbon Tile	\$67,140
Flooring	Johnson Flooring	\$117,600
Toilet Accessories	Prestige Distribution	\$13,626
Toilet Partitions	Prestige Distribution	\$13,660
Operable Partitions	Hufcor	\$43,879
Window Treatments	Insolar	\$30,625
Elevators	Thyssen Krupp	\$69,700
Plumbing	Ewing Doherty	\$300,700
Fire Protection	K&S Automatic Sprinkler	\$76,985
HVAC	Quality Control	\$802,780
Temperature Controls	Precision Controls	\$143,970
Electrical	McWilliams Electric	\$832,617

BULLLEY & ANDREWS Bid Package 2 Recommendations			
Project	D97 Administration Building		9/3/2015
Location	260 W. Madison Street		
	Oak Park, IL		
Owner	Elementary School District 97		
Architect	STR Partners		
Trade	Contractor	Bid Package 2 Award Amount	Comments
REJECTED BIDS			
Final Cleaning	no submitted bids	\$11,000	
Irrigation	JM Irrigation	\$17,400	
Asphalt	Glander Paving	\$19,000	
Waterproofing	JP Larsen	\$5,000	
Air Barrier	BOFO	\$25,000	REBID
Metal Panels	EWS	\$395,670	REBID
Painting	All Tech Decorating	\$46,780	

17-FinalClean

BULLEY & ANDREWS SCOPE SHEET						
BUILDING: D97 Administration Building			Bid Due		8/10/2015	
LOCATION 260 W. Madison Street			LOW BID		2nd Low	
ARCH: STR			CONTRACT ADDRESS		BID	
OWNER: Oak Park Elementary School Dis			B&A		11,000 zero error \$ -	
B&A Plug # 0			APPROVED CONTRACTOR			
Name			B&A	Constr. Clean	Impression Cl.	Integrity Clean.
Address						
Contact						
Phone						
QUOTED PRICE			11,000	0	0	0
TOTAL			11,000	no bid	no bid	no bid
DESCRIPTION						
Alternates Only (.01 or .02)						
Bid						
22,000sf			11,000			
freight						
tax						
install						
B&A Add						
Addendum Acknowledgement			Date			
Bid Package 1 - Addendum #1			7/2/2015			
Bid Package 2 - Addendum #2A			8/5/2015			

19-Landscaping

BULLEY & ANDREWS SCOPE SHEET													
BUILDING: D97 Administration Building										Bid Due 8/10/2015			
LOCATION: 260 W. Madison Street										2nd Low			
ARCH: STR										Estimate			
OWNER: Oak Park Elementary School Dist													
B&A Plug #		LOW BID		CONTRACT ADDRESS		BID		2nd Low					
0		Atrium		0		37,962		Claus Bros \$ 53,161					
APPROVED CONTRACTOR													
Name		Claus Bros	Atrium	Beary Landsc	Classic Lands	Countryside	Landscape Co	Moore	Robert EBL	Sebert	Thornapple	Wingren	Winters
Address													
Contact													
Phone													
QUOTED PRICE		53,161	37,962	0	0	0	0	0	0	0	0	0	0
TOTAL		53,161	37,962	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
DESCRIPTION													
Alternates Only (.01 or .02)													
Bid		53,161	25,676										
planting soil mix (140cy)		included	12,286										
mulch (12cy)		included	18 CY										
sod (2,200 sf)		included	2200 SF										
2 5" Armstrong Maple (6)		included	6 included										
3 5" American Linden (5)		included	5 included										
Dwarf Mugo Pine (18-3g)		included											
Vernal Witchhazel (7-7)		included	7 included										
Hydrangea (45-sg)		included	45 included										
Spiraea (14-3g)		included	14 included										
Viburnum (3-3)		included	3 included										
Autumn Moor Grass (146-1g)		included	145 included										
Bloody Cransbill (20-1g)		included	44 included										
Cheyenne Sky (68-1g)		included	153 included										
Catmint (51-1g)		included	60 included										
Wild Ginger (60)		included	60 included										
Siberian Squill (1,130)		included	1130 included										
Irrigation system		excluded	ADD \$19,140										
Bid Bond		yes	no										
freight													
tax													
install			yes										
B&A Add													
Addendum Acknowledgement Date													
Bid Package 1 - Addendum #1 7/2/2015													
Bid Package 2 - Addendum #2A 8/5/2015 yes no													



20-Irrigation

<b>BULLEY &amp; ANDREWS SCOPE SHEET</b>								
<b>BUILDING:</b> D97 Administration Building				<b>Bid Due</b> 8/10/2015				
<b>LOCATION:</b> 260 W. Madison Street				<b>2nd Low</b>		<i>Estimate</i>		
<b>ARCH:</b> STR	<b>B&amp;A Plug #</b>	<b>CONTRACT ADDRESS</b>	<b>BID</b>					
<b>OWNER:</b> Oak Park Elementary School Dis	0	JM Irrigation	0 17,400	zero error	\$ -			
<b>APPROVED CONTRACTOR</b>								
Name Address Contact Phone		JM Irrigation	McCann Lawn	Aquamist	Becmar	Halloran	Muellermist	Rainmakers
<b>QUOTED PRICE</b>		17,400	0	0	0	0	0	0
<b>TOTAL</b>		<b>17,400</b>	<b>no bid</b>	<b>no bid</b>	<b>no bid</b>	<b>no bid</b>	<b>no bid</b>	<b>no bid</b>
<b>DESCRIPTION</b>								
Alternates Only (.01 or .02)								
<b>Bid</b>		17,400						
Site irrigation								
freight								
tax								
install								
<b>B&amp;A Add</b>								
<b>Addendum Acknowledgement</b>		<b>Date</b>						
Bid Package 1 - Addendum #1		7/2/2015						
Bid Package 2 - Addendum #2A		8/5/2015						

25 - Fence

<b>BULLEY &amp; ANDREWS SCOPE SHEET</b>						
<b>BUILDING:</b> D97 Administration Building			<b>Bid Due</b> 8/10/2015			
<b>LOCATION</b> 260 W. Madison Street					<i>Estimate</i>	
<b>ARCH:</b> STR						
<b>OWNER:</b> Oak Park Elementary School Dist						
<b>B&amp;A Plug #</b>	<b>LOW BID</b>		<b>2nd Low</b>			
	<b>CONTRACTOR</b>	<b>ADDRESS</b>	<b>BID</b>			
0	Action	0	44,330	Midwest	\$	47,831
<b>APPROVED CONTRACTOR</b>						
Name Address Contact Phone	Midwest	Action	BBF	Dalton Fence	Fence Conn.	
	John Bell					
<b>QUOTED PRICE</b>		47,831	44,330	0	0	0
<b>TOTAL</b>		<b>47,831</b>	<b>44,330</b>	<b>no bid</b>	<b>no bid</b>	<b>no bid</b>
<b>DESCRIPTION</b>						
Alternates Only (.01 or .02)						
<b>Bid</b>						
Furnish and install trash enclosure		44,861	44,330			
Furnish and install ornamental fence at alley (approx 150')		included	included			
Furnish and install pipe bollards		2 included	5 included			
Add 3 pipe bollards at east end		2,970	n/a			
VE Alternate - provide cedar trash enclosure ILO of metal			DED. \$19,660			
Bid Bond		no	yes			
freight						
tax						
install						
<b>B&amp;A Add</b>						
<b>Addendum Acknowledgement</b>		<b>Date</b>				
Bid Package 1 - Addendum #1		7/2/2015				
Bid Package 2 - Addendum #2A		8/5/2015				
		yes	yes			

## 26-Asphalt

<b>BULLEY &amp; ANDREWS SCOPE SHEET</b>						
<b>BUILDING:</b> D97 Administration Building			<b>Bid Due</b> 8/10/2015			
<b>LOCATION</b> 260 W. Madison Street			<b>LOW BID</b>			<i>Estimate</i>
<b>ARCH:</b> STR	<b>B&amp;A Plug #</b>	<b>CONTRACT ADDRESS</b>	<b>BID</b>	<b>2nd Low</b>		
<b>OWNER:</b> Oak Park Elementary School Dist	0	Glander	0	19,000	zero error	\$ -
<b>APPROVED CONTRACTOR</b>						
		Name	Glander	Bigane	Beverly	Arrow Road
		Address				
		Contact				
		Phone				
<b>QUOTED PRICE</b>			19,000	0	0	0
<b>TOTAL</b>			<b>19,000</b>	no bid	no bid	no bid
<b>DESCRIPTION</b>						
Alternates Only (.01 or .02)						
<b>Bid</b>						
Patch at street tie ins						
4" White thermoplastic pavement markings at parking lot						
Provide oil based traffic paint in lieu of thermoplastic						
Patch street openings per VOP restoration 8/C5.0						
Patch alley per VOP restoration requirements						
Mill and grind asphalt at alley and restore						
Remove and restore street pavement at curb						
freight						
tax						
install						
<b>B&amp;A Add</b>						
<b>Addendum Acknowledgement</b>			<b>Date</b>			
Bid Package 1 - Addendum #1			7/2/2015			
Bid Package 2 - Addendum #2A			8/5/2015			

27-Pavers

<b>BULLEY &amp; ANDREWS SCOPE SHEET</b>						
<b>BUILDING:</b> D97 Administration Building			<b>Bid Due</b> 8/10/2015			
<b>LOCATION:</b> 260 W. Madison Street						<i>Estimate</i>
<b>ARCH:</b> STR	<b>B&amp;A Plug #</b>	<b>LOW BID</b>	<b>CONTRACTOR</b>		<b>ADDRESS</b>	<b>BID</b>
<b>OWNER:</b> Oak Park Elementary School Dist	0	LPS Pavement	0	130,875	CR Schmidt	\$ 131,900
<b>APPROVED CONTRACTOR</b>						
Name		CR Schmidt	LPS Pavement	American Brick	Brickman	
Address						
Contact			Brian Simmons			
Phone						
<b>QUOTED PRICE</b>		131,900	130,875	0	0	0
<b>TOTAL</b>		<b>131,900</b>	<b>130,875</b>	<b>no bid</b>	<b>no bid</b>	
<b>DESCRIPTION</b>						
Alternates Only (.01 or .02)						
<b>Bid</b>		131,900	130,875			
Furnish and install vehicular permeable pavers at parking lot		7,130 SF	7,130 SF			
Furnish and install Eco-Line w/ Umbriano finish		inc	inc			
Provide setting bed		inc	inc			
ALT Option 1 Eco-Priora Standard		DED. \$88,400	DED. \$92,125			
ALT Option 2 Eco-Priora Premier		DED. \$82,000	DED. \$83,225			
ALT Option 3 Eco-Line Premier		DED. \$62,000	DED. \$71,975			
freight						
tax						
install						
Bid Bond		yes	yes			
<b>B&amp;A Add</b>						
<b>Addendum Acknowledgement</b>		<b>Date</b>				
Bid Package 1 - Addendum #1		7/2/2015				
Bid Package 2 - Addendum #2A		8/5/2015		yes	yes	

30-Masonry

BULLEY & ANDREWS SCOPE SHEET											
BUILDING: D97 Administration Building											
LOCATION: 260 W. Madison Street											
ARCH: STR											
OWNER: Oak Park Elementary School Dis											
Bid Due 8/10/2015											
B&A Plug #	LOW BID			2nd Low			Estimate				
	CONTRACTOR	ADDRESS	BID								
0	Mike Cachey		0 538,000	FALSE		\$ 570,000					
APPROVED CONTRACTOR											
Name	Mike Cachey	A Horn	Jimmy Z	A-One Group	J&E Duff	MPZ Masonry	G Porter	Crouch-Seranko	Iwanski	MT Masonry	Sanfatiello
Address											
Contact	Michael Cachey	Cliff Horn	James Zudema	Marcin Wojaszek	Dan Mastroianni	Zbigniew Pawlik					
Phone											
QUOTED PRICE	538,000	619,888	466,380	595,000	592,500	570,000	0	0	0	0	0
TOTAL	538,000	619,888	BID ERROR	595,000	592,500	570,000	no bid	no bid	no bid	no bid	no bid
DESCRIPTION											
Alternates Only (.01 or .02)											
Bid											
F&I 8" CMU at elevator shaft, mechanical room	included	included	included	included	included	included					
F&I 8" CMU at exterior walls	included	included	included	included	included	did					
Furnish and install 4" face brick at exterior walls	included	included	included	included	included	complete					
Provide insulation, fluid applied air barrier, and flashing	included	included	included	included	included	bid scope					
Furnish and install architectural concrete masonry	included	included	included	included	included	sheet					
Provide stainless steel drip edges	included	included	included	included	included						
Furnish and install precast planter coping on south elevation	included	included	included	included	included						
Furnish and install typical precast sills	included	included	included	included	included						
F&I rebar and grout for vertical reinforcing	included	included	included	included	included						
Furnish and install steel angle per Detail 1/A9 1	included	excluded	included	included	excluded						
Provide caulking of expansion joints	included	included	included	included	included						
Include cost to install onsite mock up for approval	included	included	included	included	included						
Furnish and install veneer stone at planters	included	excluded	included	included	included						
Install of lintels (lintels provided by others)	included	included	included	included	included						
All scaffolding for masonry scope of work	included	included	included	included	included						
Flashing, weeping, and vents per drawings and specifications	included	included	included	included	included						
Brck cleaning upon completion	included	included	included	included	included						
ALT. #4 - Provide Aspen White Engobe Series Utility	DED. \$55,000	DED. \$116,500	DED. \$80,000	DED. \$67,000	DED. \$135,000	DED. \$80,000					
ALT. #17 - Reduce overall height of building	DED. \$10,000	DED. \$9,650	DED. \$3,800	DED. \$6,100	DED. \$4,500	DED. \$8,000					
freight											
tax											
install	yes	yes	yes	yes	yes	yes					
Bid Bond	yes	yes	yes	yes	yes	yes					
B&A Add											
Masonry clip angle allowance	5,000	5,000	5,000	5,000	5,000	5,000					
Addendum Acknowledgement											
Date											
Bid Package 1 - Addendum #1	7/2/2015										
Bid Package 2 - Addendum #2A	8/5/2015	yes	yes	yes	yes	yes	yes				

32-MiscMtl

<b>BULLEY &amp; ANDREWS SCOPE SHEET</b>										
<b>BUILDING:</b> D97 Administration Building			<b>Bid Due</b> 8/10/2015							
<b>LOCATION</b> 260 W. Madison Street					<i>Estimate</i>					
<b>ARCH:</b> STR										
<b>OWNER:</b> Oak Park Elementary School Dis										
<b>B&amp;A Plug #</b> 0			<b>LOW BID</b>		<b>2nd Low</b>					
			<b>CONTRACT</b>	<b>ADDRESS</b>	<b>BID</b>					
			Phoenix We	0	34,250	zero error	\$ -			
			<b>APPROVED CONTRACTOR</b>							
Name			Phoenix Weldr.	555 Inter.	Great Lakes	MTH Industries	RH Simpson	555 Design	David Arch.	Great Lakes
Address										
Contact										
Phone										
<b>QUOTED PRICE</b>			34,250	0	0	0	0	0	0	0
<b>TOTAL</b>			<b>34,250</b>	<b>no bid</b>	<b>no bid</b>	<b>no bid</b>	<b>no bid</b>	<b>no bid</b>	<b>no bid</b>	<b>no bid</b>
<b>DESCRIPTION</b>										
Alternates Only (.01 or .02)										
<b>Bid</b>										
34,250										
inc										
Stair railing millwork/metal railing system										
in millwork										
Millwork panels at railing										
included										
Cane detection rail at Stair 2										
included										
Stair 1 and 2 handrails										
included										
Steel handrail posts with welded bracket for wood panel										
included										
Metal handrails to be primed, field finished by others										
included										
freight										
tax										
install										
Bid Bond										
yes										
<b>B&amp;A Add</b>										
<b>Addendum Acknowledgement</b>										
<b>Date</b>										
Bid Package 1 - Addendum #1 7/2/2015										
Bid Package 2 - Addendum #2A 8/5/2015										
yes										

33 - Carp

BULLEY & ANDREWS SCOPE SHEET									
BUILDING: D97 Administration Building				Bid Due		8/10/2015			
LOCATION: 260 W. Madison Street				CONTRACT ADDRESS		2nd Low		Estimate	
ARCH: STR				BID					
OWNER: Oak Park Elementary School Dist				PCI		85,800		Jade \$ 86,410	
<b>APPROVED CONTRACTOR</b>									
Name		Jade	PCI	Doherty	O'Connor	GW Thiel	M&E Constr	RB Construct	
Address									
Contact									
Phone									
<b>QUOTED PRICE</b>		86,410	85,800	0	0	0	0	0	0
<b>TOTAL</b>		<b>86,410</b>	<b>85,800</b>	<b>no bid</b>	<b>no bid</b>	<b>no bid</b>	<b>no bid</b>	<b>no bid</b>	<b>no bid</b>
<b>DESCRIPTION</b>									
Alternates Only (.01 or .02)									
<b>Bid</b>									
F&I in wall wood blocking for millwork, toilet acc. & parti.		included	included						
Install wood doors at conference rooms		included	included						
Install hollow metal doors and frames		included	included						
Install wood doors at offices and closets		included	included						
Install hollow metal frames at masonry walls		included	included						
Install hollow metal frames at GWB partitions		included	included						
Install toilet accessories		included	included						
Furnish and install roof blocking		included	included						
Furnish and install 5/8" fire treated sheathing at roof parapet		included	included						
Furnish and install wood blocking for window sill		included	included						
Furnish and install window bucks		included	included						
Install wood closet doors		included	included						
Provide in wall blocking for office furniture		excluded	excluded						
Install door hardware on hollow metal doors and wood doors		included	included						
Closet 204a, provide continuous layer of plywood		included	included						
Provide temporary wood railings at stairs and elevator shaft		excluded	included						
Include layout of rough carpentry items		excluded	included						
Provide temporary wood stairs/ramps		excluded	excluded						
Furnish and install wall backing for wall railings		included	included						
Grout HM frames for exterior doors and fire rated openings		included	included						
Accept delivery and install all appliances		included	included						
Install markerboards and tackboards as indicated		included	included						
Install fire extinguisher extinguishers and fire cabinets		included	included						
Provide wood blocking for window treatments		included	included						
freight									
tax									
install									
Bid Bond		no	yes						
<b>B&amp;A Add</b>									
Site safety carpentry		10,000	10,000						
Protect adjacent roots		5,000	5,000						
<b>Addendum Acknowledgement</b>		<b>Date</b>							
Bid Package 1 - Addendum #1		7/2/2015							
Bid Package 2 - Addendum #2A		yes	yes						





## 35-Waterproof

<b>BULLEY &amp; ANDREWS SCOPE SHEET</b>									
BUILDING: D97 Administration Building			Bid Due			8/10/2015			
LOCATION 260 W. Madison Street			<b>LOW BID</b>		2nd Low		Estimate		
ARCH: STR	B&A Plug #	CONTRACT ADDRESS	BID						
OWNER: Oak Park Elementary School Dis	0	JP Larsen	0	5,000	zero error	\$	-		
<b>APPROVED CONTRACTOR</b>									
Name		JP Larsen	All Sealants	Sager	Kedmont	Allied	BOFO	Triumph	
Address									
Contact									
Phone									
<b>QUOTED PRICE</b>		5,000	0	0	0	0	0	0	
<b>TOTAL</b>		<b>5,000</b>	no bid	no bid	no bid	no bid	no bid	no bid	
<b>DESCRIPTION</b>									
Alternates Only (.01 or .02)									
<b>Bid</b>									
Elevator pit waterproofing									
		1,200							
Foundation wall dampproofing									
		3,800							
freight									
tax									
install									
<b>B&amp;A Add</b>									
<b>Addendum Acknowledgement</b>									
								<b>Date</b>	
Bid Package 1 - Addendum #1								7/2/2015	
Bid Package 2 - Addendum #2A								8/5/2015	

36-AirBarrier

BULLEY & ANDREWS SCOPE SHEET		Bid Due 8/10/2015				
BUILDING: D97 Administration Building						
LOCATION: 260 W. Madison Street						
ARCH: STR						
OWNER: Oak Park Elementary School Dis						
B&A Plug #	Name	LOW BID		2nd Low		Estimate
		CONTRACT	ADDRESS	BID		
0		B&A	0	25,500	zero error	\$ -
		APPROVED CONTRACTOR				
Address		B&A	BCFO	Sager	Allied	
Contact						
Phone						
QUOTED PRICE		25,500	25,000	0	0	0
TOTAL		25,500		no bid	no bid	
DESCRIPTION						
Alternates Only (.01 or .02)						
Bid						
15,000sf x 1.5 - remainder of building not behind brick		25,500	25,000			
Additional pricing by mason contractor						
BID NOT SUBMITTED PROPERLY						
freight						
tax						
install						
B&A Add						
Addendum Acknowledgement		Date				
Bid Package 1 - Addendum #1		7/2/2015				
Bid Package 2 - Addendum #2A		8/5/2015				

38 - Roof

BULLEY & ANDREWS SCOPE SHEET													
BUILDING: D97 Administration Building													
LOCATION 260 W Madison Street													
ARCH: STR													
OWNER: Oak Park Elementary School Dis													
Bid Due 8/10/2015													
B&A Plug #	LOW BID					2nd Low							
	CONTRACT	ADDRESS	BID										
0	Sullivan	0	214,400	Benn & Bro	\$ 237,400								
APPROVED CONTRACTOR													
Name	Adler	Jones & Cleary	Krickerbock	Sullivan	Benn & Gross	All American	Ceno Tec	EW Olson	Pine Roofing	Cisson	RE Burke	A-1 Roofing	
Address													
Contact	Bill Cleary												
Phone													
QUOTED PRICE	237,800	354,437	241,105	214,400	237,400	0	0	0	0	0	0	0	0
TOTAL	237,800	354,437	241,105	214,400	237,400	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
DESCRIPTION													
Alternates Only (.01 or .02)													
Bid	204,800	321,437	208,105	181,400	204,400								
Furnish and install vapor barrier	included		included	included	included								
Furnish and install 2 layers of 2.5" polysio	included		included	included	included								
Furnish and install tapered saddle	included		included	included	included								
Furnish and install cover board	included		included	included	included								
Furnish and install fully adhered TPO roof membrane	included		included	included	included								
Furnish and install metal coping at roof parapet	included		included	flashing	included								
Furnish and install tapered sumps at roof drains	included		included	included	included								
Furnish and install prefinished snap on fascia	included		included	included	included								
Furnish and install louver pans	excluded		excluded	included									
Furnish and install gutter and downspout at penthouse	included		included	included	included								
Furnish and install new roof hatch	included		included	included	included								
Furnish and install penthouse wall flashing	included		included	included	included								
Furnish and install pipe and vent penetration flashing	included		included	included	included								
freight													
tax													
install													
Bid Bond	yes	yes	yes	yes	yes								
B&A Add													
Temp roof	33,000	33,000	33,000	33,000	33,000								
Addendum Acknowledgement	Date												
Bid Package 1 - Addendum #1	7/2/2015												
Bid Package 2 - Addendum #2A	8/5/2015	no	yes	yes	yes	yes							

41-MtlPanels

BULLEY & ANDREWS SCOPE SHEET										
BUILDING: D97 Administration Building			Bid Due		8/10/2015					
LOCATION 260 W. Madison Street			CONTRACTOR		ADDRESS		BID		2nd Low	
ARCH: STR			EWS		0		395,670		zero error \$ -	
OWNER: Oak Park Elementary School Dis			B&A Plug #		0				Estimate	
Name			APPROVED CONTRACTOR							
Address			EWS	Metal Erectors	Tuschall Eng.	Arch. Panel	Whited Bros.	Boswell	Metal Masters	Stuckey
Contact			Ryan Stojkovich							
Phone										
QUOTED PRICE			395,670	0	0	0	0	0	0	0
TOTAL			395,670	no bid	no bid	no bid	no bid	no bid	no bid	no bid
DESCRIPTION										
Alternates Only (.01 or .02)										
Bid										
F&I 2" rout & return rainscreen composite panel system										
F&I Longboard siding and soffit										
F&I acoustic wall panels at mech. Penthouse										
F&I etal wall panel system										
Furnish and install aluminum composite metal pane										
Furnish and install "longboard" wood grain aluminum siding										
Furnish and install ribbed metal panel at penthouse										
Furnish and install Acoustic Barrier Wall										
Provide all framing associated with metal panels										
Furnish and install 3-1/2"x3-1/2"x1/8" aluminum angle										
Furnish and install 3" rigid insulation										
Provide scaffolding/hoisting as needed to complete work										
Provide cleaning of panels after installation.										
Provide all caulking and selants for this work.										
Provide field measuring as required.										
Furnish and install extruded aluminum siding soffit										
Furnish and install aluminum composite panel fascia										
Provide 3" rain screen clip by Longboard										
Furnish and install aluminum composite metal panel at canopy										
Furnish and install vertical framing at enclosure										
Furnish and install trash enclosure, panels only no vert. suppo										
freight										
tax										
install										
Bid Bond										
B&A Add										
Addendum Acknowledgement										
Date										
Bid Package 1 - Addendum #1										
7/2/2015										
Bid Package 2 - Addendum #2A										
8/5/2015										
yes										

## 42 - RoofTopPanels

<b>BULLEY &amp; ANDREWS SCOPE SHEET</b>						
<b>BUILDING:</b> D97 Administration Building			<b>Bid Due</b> 8/10/2015			
<b>LOCATION:</b> 260 W. Madison Street			<b>LOW BID</b>		<b>2nd Low</b>	
<b>ARCH:</b> STR			<b>CONTRACT ADDRESS</b>		<b>BID</b>	
<b>OWNER:</b> Oak Park Elementary School Dist			<b>B&amp;A Plug #</b> 0		<b>Estimate</b>	
			zero error		zero error	
			zero error		zero error \$ -	
			<b>APPROVED CONTRACTOR</b>			
Name			Huff Company			
Address						
Contact						
Phone						
<b>QUOTED PRICE</b>			156,685      0      0      0      0      0			
<b>TOTAL</b>						
<b>DESCRIPTION</b>						
Alternates Only (.01 or .02)						
<b>Bid</b>						
Acoustic barrier panel at Mechanical Enclosure			156,685			
Solid ribbed metal panel enclosure			inc			
Perforated ribbed metal panel enclosure			inc			
Cladding panels			inc			
Panel steel including vertical pieces			inc			
Installation			inc			
Wind load calculations by certified PE			inc			
Metal Panel between Penthouse and Enclosure			inc			
Bid Bond			yes			
freight						
tax						
install						
<b>B&amp;A Add</b>						
<b>Addendum Acknowledgement</b>						
						<b>Date</b>
Bid Package 1 - Addendum #1			7/2/2015			
Bid Package 2 - Addendum #2A			8/5/2015			
			yes			

44 - DoorsHdw

<b>BULLEY &amp; ANDREWS SCOPE SHEET</b>						
<b>BUILDING:</b> D97 Administration Building			<b>Bid Due</b> 8/10/2015			
<b>LOCATION</b> 260 W. Madison Street			<b>2nd Low</b>		<i>Estimate</i>	
<b>ARCH:</b> STR	<b>B&amp;A Plug #</b>	<b>CONTRACT</b>	<b>ADDRESS</b>	<b>BID</b>		
<b>OWNER:</b> Oak Park Elementary School Dis	0	Block Iron	0	116,090	Chi. Doorwa	\$ 117,589
<b>APPROVED CONTRACTOR</b>						
Name		Laforce	Chi. Doorways	Block Iron	Classic Hard.	Illini Hardware
Address						Prec. Metal
Contact		Kate Lohmueller	Barry Swidler	Cheryl Hetzel		
Phone						
<b>QUOTED PRICE</b>		122,688	117,589	116,090	0	0
<b>TOTAL</b>		<b>122,688</b>	<b>117,589</b>	<b>116,090</b>	<b>no bid</b>	<b>no bid</b>
<b>DESCRIPTION</b>						<b>no bid</b>
Alternates Only (.01 or .02)						
<b>Bid</b>		46,688	41,589	116,090		
Furnish wood doors		67 included	66 included	68 included		
Furnish hollow metal frames		34 included	33 included	33 included		
Furnish pocket doors with corresponding hardware			1 included	included		
Furnish sliding door behind reception desk			included	included		
Furnish hollow metal doors		27 included	28 included	29 included		
Furnish all door hardware		see allow.	see allow.	see allow.		
ALT. #11 - Reduce height of office storefronts, delete transom		DED. \$4,955	DED. \$2981	DED. \$3,265		
ALT. #12 - Furnish door and frame at deleted operable partitic		ADD \$840	ADD \$1,953	ADD \$850		
Reviewed all project drawings and specifications		included	included	included		
VE Alternate - Reduce hardware allowance		DED. \$9,500	DED. \$9,500	DED. \$9,500		
freight						
tax						
install						
Bid Bond		yes	yes	yes		
<b>B&amp;A Add</b>						
Hardware Allowance		76,000	76,000	incl. in bid		
<b>Addendum Acknowledgement</b>		<b>Date</b>				
Bid Package 1 - Addendum #1		7/2/2015				
Bid Package 2 - Addendum #2A		8/5/2015	yes	yes	yes	

45-Glass

BULLEY & ANDREWS SCOPE SHEET											
BUILDING: D97 Administration Building			Bid Due				8/10/2015				
LOCATION 260 W. Madison Street			LOW BID		2nd Low						
ARCH: STR	B&A Plug #	CONTRACTOR	ADDRESS	BID	Estimate						
OWNER: Oak Park Elementary School Dis	0	AGW	0	698,800	Lake Shore	\$ 722,300					
Name		APPROVED CONTRACTOR									
Address		Gateway	AGW	GSI	Lake Shore	Alliance	Mid States	MTH Industries	Reflection	Prime Arch.	Christopher
Contact											
Phone											
QUOTED PRICE			729,500	698,800	833,466	722,300	0	0	0	0	0
TOTAL			729,500	698,800	833,466	722,300	no bid	no bid	no bid	no bid	no bid
DESCRIPTION											
Alternates Only (.01 or .02)											
Bid											
Furnish and install exterior curtain wall											
Furnish and install exterior storefront openings				included		included					
Furnish and install exterior windows				included		included					
Furnish and install exterior sunshade				included		included					
Furnish and install storefront for office fronts, incl. non-rated glass				included		included					
Furnish and install 1/4" glass for wood display rail at corridors				included		included					
Furnish and install bent metal flashing at sills per details				included		included					
Provide door hardware for all aluminum doors in this scope of work				included		included					
Furnish and install all glass panels detail				included		included					
Include insulating vision glass, insul. glass with white frit, spandrel glass				included		included					
Furnish and install insulated alum storefront system				included		included					
Provide insulating accent colored glass				included		included					
Provide shop drawings and submittals.				included		included					
Field measuring of all openings.				included		included					
Cleaning of windows after installation.				included		included					
Include coordination of aluminum framing and wood doors and door hardware				included		included					
Furnish and install mirrors for toilet rooms				included		included					
Furnish and install prefinished aluminum housing for roller shade				excluded		excluded					
ALT. #1 - Provide thermally improved storefront system			DED. \$1,500	DED. \$22,100	excluded	excluded					
ALT. #11 - Reduce height of Storefront frames of all offices along north wa			DED. \$1,800	DED. \$4,360	DED. \$3,795	excluded					
ALT. #17 - Reduce overall height of building			DED. \$1,000	DED. \$5,200	DED. \$11,222	excluded					
freight											
tax											
install											
Bid Bond			yes	yes	yes	yes					
B&A Add											
Addendum Acknowledgement											
Date											
Bid Package 1 - Addendum #1			7/2/2015								
Bid Package 2 - Addendum #2A			8/5/2015	yes	yes	n.a	yes				

46-Drywall

BULLEY & ANDREWS SCOPE SHEET																					
BUILDING: D97 Administration Building											Bid Due 8/10/2015										
LOCATION 260 W Madison Street											2nd Low										
ARCH: STR											Estimate										
OWNER: Oak Park Elementary School Dis											B&A Plug # 0										
											LOW BID										
											CONTRACT ADDRESS										
											PCI 0 424,200 zero error \$ -										
											APPROVED CONTRACTOR										
Name											PCI	RG Construct	Airtite	Alliance Dry	Anning-John	Fava	Vision	Thorne Assoc.	Kole	Doherty	Galber
Address																					
Contact																					
Phone																					
QUOTED PRICE											424,200	0	0	0	0	0	0	0	0	0	0
TOTAL											424,200	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
DESCRIPTION																					
Alternates Only ( 01 or .02)																					
Bid																					
Furnish and install interior drywall partition assemblies																					
Furnish and install exterior framing and sheathing																					
Furnish and install drywall ceilings as detailec																					
Provide taping and sanding of all gypsum board surfaces																					
Furnish and install in wall insulation																					
Furnish and install cement backboard at ceramic tile locations																					
Furnish and install in wall sound attenuation, fire blanke																					
Provide acoustical sealant at top and bottom of partitions																					
All fire rated partitions to be anchored to underside of deck																					
Provide control joints																					
Provide STC rated partitions																					
Provide all rigid insulation, wall insulation, and sound ba																					
Provide clean up of all debris generated from their scope of wor																					
Furnish and install spray foam insulation at parapets																					
Provide scaffolding for extenor framing																					
Provide mechanical enclosure curb per Sheet A5.4																					
Provide penthouse curb per Sheet A5.5																					
freight																					
tax																					
instal																					
Bid Bond																					
B&A Add																					
Addendum Acknowledgement																					
Date																					
Bid Package 1 - Addendum #1																					
7/2/2015																					
Bid Package 2 - Addendum #2A																					
8/5/2015																					
yes																					



# 47-FabricWall

BULLEY & ANDREWS SCOPE SHEET							
<b>BUILDING:</b> D97 Administration Building			<b>Bid Due</b> 8/10/2015				
<b>LOCATION</b> 260 W. Madison Street					Estimate		
<b>ARCH:</b> STR	<b>B&amp;A Plug #</b>	<b>LOW BID</b>		<b>2nd Low</b>			
<b>OWNER:</b> Oak Park Elementary School Dist		<b>CONTRACT</b>	<b>ADDRESS</b>	<b>BID</b>			
	0	S&S Contract	0	10,419	Huff Co.	\$	13,770
<b>APPROVED CONTRACTOR</b>							
	Name Address Contact Phone	Huff Co.	S&S Contract	Airtite	Alpine	Just Rite	Sound Sales
<b>QUOTED PRICE</b>		13,770	10,419	0	0	0	0
<b>TOTAL</b>		13,770	10,419	no bid	no bid	no bid	no bid
<b>DESCRIPTION</b>							
Alternates Only (.01 or .02)							
<b>Bid</b>		13,770	10,419				
Board Room		included	included				
Exec Conf Room		included	included				
freight							
tax							
install							
Bid Bond		yes	no				
<b>B&amp;A Add</b>							
<b>Addendum Acknowledgement</b>		<b>Date</b>					
Bid Package 1 - Addendum #1		7/2/2015					
Bid Package 2 - Addendum #2A		8/5/2015		yes	??		

48 - ACT

<b>BULLEY &amp; ANDREWS SCOPE SHEET</b>											
BUILDING: D97 Administration Building				Bid Due 8/10/2015							
LOCATION 260 W Madison Street				2nd Low				Estimate			
ARCH: STR											
OWNER: Oak Park Elementary School Dis											
B&A Plug #		LOW BID		CONTRACT ADDRESS		BID					
0		E&K		0		85,000		PCI		\$ 96,000	
<b>APPROVED CONTRACTOR</b>											
Name		PCI									
Address		E&K									
Contact		Vision									
Phone		RG Construct									
		Kole									
		Just Rite									
		Favia									
		Airtite									
		Caliber									
		Doherty									
QUOTED PRICE		0									
TOTAL		0									
DESCRIPTION		no bid									
Alternates Only (.01 or .02)		no bid									
Bid		no bid									
Furnish and install ACT ceilings (18,500sf)		no bid									
Furnish and install 2'-0"x2'-0" acoustical ceiling system		no bid									
Provide acoustic bat insul above susp ceiling in Print Room		no bid									
All ceiling grids to be centered in rooms		no bid									
Full coordination with MEFPF is required.		no bid									
Provide attic stock of materials as required		no bid									
freight											
tax											
install											
Bid Bond		yes									
B&A Add		yes									
Addendum Acknowledgement		Date									
Bid Package 1 - Addendum #1		7/2/2015									
Bid Package 2 - Addendum #2A		8/5/2015									

49-CerTile

<b>BULLEY &amp; ANDREWS SCOPE SHEET</b>							
<b>BUILDING:</b> D97 Administration Building		<b>Bid Due</b> 8/10/2015					
<b>LOCATION:</b> 260 W. Madison Street		<b>LOW BID</b>		<b>2nd Low</b>		<i>Estimate</i>	
<b>ARCH:</b> STR	<b>B&amp;A Plug #</b>	<b>CONTRACT ADDRESS</b>	<b>BID</b>				
<b>OWNER:</b> Oak Park Elementary School Dis	0	Bourbon Tile	0	67,140	DTI	\$ 72,350	
		<b>APPROVED CONTRACTOR</b>					
Name		Arch Contr	Bourbon Tile	DTI	Lowery	Mr Davids	Trostrud
Address							
Contact							
Phone							
<b>QUOTED PRICE</b>		59,665	67,140	72,350	0	0	0
<b>TOTAL</b>		<b>BID ERROR</b>	<b>67,140</b>	<b>72,350</b>	<b>no bid</b>	<b>no bid</b>	<b>no bid</b>
<b>DESCRIPTION</b>							
Alternates Only (.01 or .02)							
<b>Bid</b>		54,665	62,140	66,100			
Furnish and install ceramic tile and grout at the floor of toilet rooms		included	included	included			
Furnish and install ceramic tile and grout at the fixture walls 10'-0" AFF		included	included	included			
F&I ceramic wall tile at Catering 122, Printing 117, Lunch Room 219, and Workstation 20		included	included	1,250			
Furnish and install ceramic wall tile at drinking fountain locations per corridor elevations		excluded	included	included			
Provide waterproof membrane at the ceramic tile floor areas		included	included	included			
Provide floor protection of own work.		included	included	included			
Provide minor floor prep.		\$800 incl.	included	included			
Provide attic stock of materials sa required		included	included	included			
Furnish and install ceramic tile wall base at all walls of restrooms		included	included	included			
Furnish and install ceramic wall tile at corridor electric water cooler locations		excluded	included	included			
ALT. #16 - Delete ceramic tile backsplashes		DED. \$2,575	DED. \$2,900	DED. \$4,700			
Subcontractor to Provide Temporary Protection for Work		included	included	included			
freight							
tax							
install							
Bid Bond		yes	no	yes			
<b>B&amp;A Add</b>							
Floor prep allowance		5,000	5,000	5,000			
<b>Addendum Acknowledgement</b>		<b>Date</b>					
Bid Package 1 - Addendum #1		7/2/2015					
Bid Package 2 - Addendum #2A		8/5/2015		yes	yes		

50-Floor

BULLEY & ANDREWS SCOPE SHEET									
BUILDING: D97 Administration Building		Bid Due				8/10/2015			
LOCATION 260 W. Madison Street		CONTRACTOR		ADDRESS		BID		2nd Low	
ARCH: STR	B&A Plug #	Johnson		0	117,600	Vortex		\$ 118,538	Estimate
OWNER: Oak Park Elementary School Dis	0	APPROVED CONTRACTOR							
Name	Mr. Davids	Flooring Resources	Vortex	Johnson	Noland	Olde Towne	Superior Floor	PCI Flortech	
Address									
Contact									
Phone									
QUOTED PRICE	140,901	148,186	118,538	117,600	146,700	0	0	0	0
TOTAL	140,901	148,186	118,538	117,600	146,700	no bid	no bid	no bid	0
DESCRIPTION									
Alternates Only (.01 or .02)									
Bid	130,901	148,186	118,538	117,600	146,700				
Furnish and install carpet tile	included	BID	included	included	included				
Furnish and install VCT floor tile	included	NOT	included	included	included				
Furnish and install 4" vinyl base	included	SUBMITTED	included	included	included				
Furnish and install entry mats	included	PROPERLY	included	included	included				
Furnish and install flooring for elevator	included		included	included	included				
Provide allowance for floor prep	excluded	(10,000)	(10,000)	(10,000)	(10,000)				
Furnish and install all transitions	included		included	included	included				
Furnish all attic stock materials as required	included		included	included	included				
Furnish and install detectable warning inserts per Detail 3/A12.4	included		included	included	included				
Stair 1 per detail 4/A12.6			included						
Stair 2 VT-4 per finish schedule			included						
freight									
tax									
install									
Bid Bond	yes	no	yes	yes	yes				
B&A Add									
Entry Mats	incl. above	incl. above	incl. above	incl. above	incl. above				
Floor Prep	10,000	10,000	10,000	10,000	10,000				
Moisture Mitigation	NOT INCLUDED	NOT INCLUDED	NOT INCLUDED	NOT INCLUDED	NOT INCLUDED				
Addendum Acknowledgement	Date								
Bid Package 1 - Addendum #1	7/2/2015								
Bid Package 2 - Addendum #2A	8/5/2015	no	yes	yes	yes	yes			

51-Paint

BULLLEY & ANDREWS SCOPE SHEET											
BUILDING: D97 Administration Building			Bid Due 8/10/2015								
LOCATION 260 W. Madison Street			LOW BID		2nd Low		Estimate				
ARCH: STR			CONTRACT ADDRESS		BID						
OWNER: Oak Park Elementary School Dist			All Tech 0		55,760		National		\$ 57,300		
Name			APPROVED CONTRACTOR								
Address			Continental	All Tech	National	Ascher	A. Gramer	K&E	Brookdale	Durango	Triangle Decorat
Contact											
Phone											
QUOTED PRICE			61,500	55,760	57,300	58,800	59,850	70,700	0	0	0
TOTAL			61,500	55,760	57,300	58,800	59,850	70,700	no bid	no bid	no bid
DESCRIPTION											
Alternates Only (.01 or .02)											
Bid											
Provide blockfill and finish for CMU walls											
Prime and finish interior walls and ceilings											
Paint shop primed galvanized steel lintels											
Paint shop primed galvanized rooftop screen wall steel framing											
Paint exposed ceilings where no ACT is detailed											
Paint exposed MEPFP per drawings and specifications											
Paint elevator doors and frames											
Paint shop primed closet wood doors											
Paint hollow metal doors											
Paint hollow metal frames											
Paint stairwell walls, stringers, and rails											
Provide minor wall and/or substrate preparation prior to painting											
All room finish and architectural drawing notes have been incorporated											
Provide caulking of door frames to partitions and column enclosures											
Paint metal glazing stops and metal louvers to match final door/frame finish											
Furnish and install wallcovering at restrooms											
Wood doors to be prefinished											
Paint steel for trash enclosure											
Provide seal concrete at rooms detailed											
ALT. #6 - DELETE Bamboo wall paneling and provide paint											
ALT. #14 - Delete wall covering finish at toilet rooms											
ALT. #15 - Delete Bamboo wood paneling of Lobby 101 and provide wall cover											
ALT. #16 - Delete ceramic tile backsplashes. Provide paint at these locations.											
ALT. #17 - Reduce overall height of building											
freight											
tax											
install											
Bid Bond											
B&A Add											
Addendum Acknowledgement											
Date											
Bid Package 1 - Addendum #1 7/2/2015											
Bid Package 2 - Addendum #2A 8/5/2015											

52-Div10

<b>BULLEY &amp; ANDREWS SCOPE SHEET</b>						
BUILDING: D97 Administration Building			Bid Due		8/10/2015	
LOCATION 260 W. Madison Street			LOW BID		2nd Low	
ARCH: STR	B&A Plug #	CONTRACT ADDRESS	BID	zero error	Estimate	
OWNER: Oak Park Elementary School Dis	0	Prestige	0 13,626		\$ -	
<b>APPROVED CONTRACTOR</b>						
Name	Comm Spec	Prestige	Interior Conc.	Carney	Division 10	
Address						
Contact						
Phone						
<b>QUOTED PRICE</b>		3,878	13,626	8,750	0	0
<b>TOTAL</b>		<b>BID OUT</b>	<b>13,626</b>	<b>BID OUT</b>	<b>no bid</b>	<b>no bid</b>
<b>DESCRIPTION</b>						
Alternates Only (.01 or .02)						
<b>Bid</b>						
Provide Bradley in lieu of Bobrick	2,378	14,314	7,250			
18" Grab Bars	5 included	5 included				
36" Grab Bars	5 included	5 included	5 included			
42" Grab Bars	5 included	5 included	5 included			
TP Holders	11 included	11 included	11 included			
Sanitary Napkin Disposals	7 included	7 included	7 included			
Waste receptacle	5 included	5 included	5 included			
Soap Dispensers	13 included	13 included	13 included			
Bathroom Signage	2 included	excluded				
24x36 Mirror	1 included	13 included				
72x36 Mirror		5 included				
electronic hand dryer		9 included	9 included			
Changing table		1 included	1 included			
Napkin vendor		3 included	3 included			
Coat hooks		12 included	28 included			
Mop and broom holder		2 included	2 included			
Marker and tack boards		excluded				
4x4 marker board		excluded				
6x4 marker board		excluded				
8x4 marker board		excluded				
4x4 tack board		BID NOT	excluded			
freight		SUBMITTED	BID NOT			
tax		PROPERLY	SUBMITTED			
install			PROPERLY			
Bid Bond	no	yes	no			
<b>B&amp;A Add</b>						
Marker and tack boards	1,500	1,500	1,500			
<b>Addendum Acknowledgement</b>						
	Date					
Bid Package 1 - Addendum #1	7/2/2015					
Bid Package 2 - Addendum #2A	8/5/2015	no	yes	no		

## 53-ToiletPart

<b>BULLEY &amp; ANDREWS SCOPE SHEET</b>						
<b>BUILDING:</b> D97 Administration Building			<b>Bid Due</b> 8/10/2015			
<b>LOCATION</b> 260 W. Madison Street			<b>LOW BID</b>		<b>2nd Low</b> <span style="color: blue; font-size: small;">Estimate</span>	
<b>ARCH:</b> STR			<b>CONTRACT ADDRESS</b>		<b>BID</b>	
<b>OWNER:</b> Oak Park Elementary School Dist			Prestige 0		13,660 zero error \$ -	
<b>B&amp;A Plug #</b> 0			<b>APPROVED CONTRACTOR</b>			
Name			Prestige		Comm Spec	
Address			Interior Conc.		Carney	
Contact						
Phone						
<b>QUOTED PRICE</b>			13,660 9,915		12,975 0 0 0	
<b>TOTAL</b>			<b>13,660</b>		<b>BID OUT BID OUT no bid</b>	
<b>DESCRIPTION</b>						
Alternates Only (.01 or .02)						
<b>Bid</b>						
Furnish and install toilet partitions			13,660 4,915		12,975	
Provide field measuring			10 included		10 included	
Provide shop drawings			included		Bid Bid	
Provide proper hardware			included		Not Not	
			Submitted		Submitted	
			Properly		Properly	
freight						
tax						
install						
Bid Bond			yes			
<b>B&amp;A Add</b>						
premium for solid surface or SS			5,000			
<b>Addendum Acknowledgement</b>						
Bid Package 1 - Addendum #1			7/2/2015			
Bid Package 2 - Addendum #2A			8/5/2015		yes	

## 55-OperablePartitions

BULLEY & ANDREWS SCOPE SHEET						
BUILDING: D97 Administration Building		Bid Due		8/10/2015		
LOCATION 260 W. Madison Street		<b>LOW BID</b>		2nd Low		<i>Estimate</i>
ARCH: STR	<b>B&amp;A Plug #</b>	<b>CONTRACTOR</b>	<b>ADDRESS</b>	<b>BID</b>		
OWNER: Oak Park Elementary School Dist	0	Hufcor		0	57,288	Modernfold \$ 67,650
<b>APPROVED CONTRACTOR</b>						
Name		Hufcor	Modernfold	Panelfold		
Address						
Contact						
Phone						
<b>QUOTED PRICE</b>		57,288	67,650	0	0	0
<b>TOTAL</b>		<b>57,288</b>	<b>67,650</b>	<b>no bid</b>		
<b>DESCRIPTION</b>						
Alternates Only (.01 or .02)						
<b>Bid</b>						
Furnish and install 2 single stacked operable partitions		57,288	67,650			
Provide an STC rating of 50		included				
Furnish and install track suspension system		included				
Operable partitions are to be electrically operated		included				
Furnish and install 2 pockets doors of sim. construction to panels		included				
ALT. #10 - Provide manually operated operable panel partitions		DED. \$13,409	DED. \$23,350			
ALT. #12 - Delete one electrically operated operable panel partition		DED. \$17,229	DED. \$32,825			
freight						
tax						
install						
Bid Bond		yes	yes			
<b>B&amp;A Add</b>						
<b>Addendum Acknowledgement</b>						
		<b>Date</b>				
Bid Package 1 - Addendum #1		7/2/2015				
Bid Package 2 - Addendum #2A		yes	yes			



59-WindowTreatments

<b>BULLEY &amp; ANDREWS SCOPE SHEET</b>											
BUILDING: D97 Administration Building			Bid Due				8/10/2015				
LOCATION 260 W. Madison Street			LOW BID		2nd Low		Estimate				
ARCH: STR	B&A Plug #	CONTRACT	ADDRESS	BID							
OWNER: Oak Park Elementary School Dis		0	Insolar	0	30,625	Ever. Div. 12	\$	61,000			
			<b>APPROVED CONTRACTOR</b>								
Name			Insolar	Ever. Div. 12	Bills Shade	Building Out.	Contract Dec.	House of Mad	Indecor	Marvin Feig	Miceli
Address											
Contact											
Phone											
				Sam Lallas							
<b>QUOTED PRICE</b>			30,625	61,000	0	0	0	0	0	0	0
<b>TOTAL</b>			<b>30,625</b>	<b>61,000</b>	<b>no bid</b>	<b>no bid</b>	<b>no bid</b>	<b>no bid</b>	<b>no bid</b>	<b>no bid</b>	<b>no bid</b>
<b>DESCRIPTION</b>											
Alternates Only (.01 or .02)											
<b>Bid</b>											
Furnish and install manual roller shades			30,625	39,000							
Roller shade manufacturer			included	included							
Roller shade manufacturer			Draper	Mecho							
Furnish and install motorized roller shades with local control switch			included	included							
Furnish and install window treatments at 1st Floor Bd/Conf Room			included	included							
Furnish and install prefinished metal housing for roller shades			included	22,000							
Provide fascias			included	included							
freight											
tax											
install											
Bid Bond			yes	cashier ck							
<b>B&amp;A Add</b>											
<b>Addendum Acknowledgement</b>			<b>Date</b>								
Bid Package 1 - Addendum #1			7/2/2015								
Bid Package 2 - Addendum #2A			8/5/2015		yes	yes					

## 61-Elevators

<b>BULLY &amp; ANDREWS SCOPE SHEET</b>								
<b>BUILDING:</b> D97 Administration Building		<b>Bid Due</b> 8/10/2015						
<b>LOCATION:</b> 260 W. Madison Street				2nd Low		<i>Estimate</i>		
<b>ARCH:</b> STR	<b>B&amp;A Plug #</b>	<b>LOW BID</b>						
<b>OWNER:</b> Oak Park Elementary School Dis	0	<b>CONTRACT</b>	<b>ADDRESS</b>	<b>BID</b>				
		Kone	0	98,000	Thyssen Kru	\$ 99,800		
<b>APPROVED CONTRACTOR</b>								
Name Address Contact Phone		Thyssen Krup	Kone	Otis	All Types	Anderson	Mitsubishi	Schindler
		Joe Gawlik	Ben Elfriech	Cassie Tohme				
<b>QUOTED PRICE</b>		99,800	98,000	106,850	0	0	0	0
<b>TOTAL</b>		99,800	98,000	<b>BID</b>	no bid	no bid	no bid	no bid
<b>DESCRIPTION</b>					<b>THROWN OUT</b>			
Alternates Only (.01 or .02)								
<b>Bid</b>		99,800	98,000	105,000	no bid	no bid	no bid	no bid
Furnish and install 2 stop elevator per drawings and specs		included	included	Gen2				
Furnish and install call buttons and hall laterns		included	included	inc				
Furnish and install necessary equipment		included	included	inc				
Stainless steel sills		aluminum	aluminum	aluminum				
Elevator doors		included	included	inc				
Elevator cab including interior finishes and control panel		included	included	inc				
12 month maintenance agreement		included	included	inc				
ALT. #4 - Provide MRL hyrdaulic in lieu of traction		DED \$30,100	excluded	DED \$40,000				
Provide battery lowering device				1,850				
freight		included	included					
tax		excluded	excluded					
install		included	included					
Bid Bond		yes	yes					
<b>B&amp;A Add</b>								
<b>Addendum Acknowledgement</b>		<b>Date</b>						
Bid Package 1 - Addendum #1		7/2/2015						
Bid Package 2 - Addendum #2A		8/5/2015		yes	yes			

BULLEY & ANDREWS SCOPE SHEET													
BUILDING: D97 Administration Building		Bid Due		8/10/2015									
LOCATION: 260 W Madison Street		CONTRACT ADDRESS		2nd Low		Estimate							
ARCH: STR	B&A Plug #	0	Ewing Dohe	0	306,500	FE Moran	\$ 321,992						
OWNER: Oak Park Elementary School Dis	Name	Terry Plumbing	CJ Erickson	Ewing Doherty	Defranco	FE Moran	Martin Petersen	AMS Mechanical	Brandenburger	FettesLoveSieben	Hill Mechanical	Carrozza	Triton
	Address												
	Contact												
	Phone												
QUOTED PRICE		375,000	387,248	306,500	363,925	321,992	350,900	0	0	0	0	0	0
TOTAL		375,000	387,248	306,500	363,925	321,992	350,900	no bid	no bid	no bid	no bid	no bid	no bid
DESCRIPTION													
Alternates Only ( 01 or 02:													
<b>Bid</b>													
Furnish and install sinks with faucet:	included	included	included	included	included	included	included						
Furnish and install hot/cold water dispensing system where indicate:	included	included	included	included	included	included	included						
Furnish and install drop in lavatories with faucet:	included	included	included	included	included	included	included						
Furnish and install mob basin with fauce:	included	included	included	included	included	included	included						
Furnish and install wall mounted urinal with flush valv:	included	included	included	included	included	included	included						
Furnish and install wall mounted toilets with flush valv:	included	included	included	included	included	included	included						
Furnish and install electric water cooler:	included	included	included	included	included	included	included						
Furnish and install water heater:	included	included	included	included	included	included	included						
Furnish and install domestic booster pump:	included	included	included	included	included	included	included						
Furnish and install nose bibb:	included	included	included	included	included	included	included						
Furnish and install elevator sump pump:	included	included	included	included	included	included	included						
Furnish and install floor drains, floor clean outs, and roof drain:	included	included	included	included	included	included	included						
Provide overflow roof drains:	included	included	included	included	included	included	included						
Furnish and install all piping and insulation:	included	included	included	included	included	included	included						
Provide coring and sleeving of own scope of work:	included	included	included	included	included	included	included						
Provide haul off of suitable soils from own excavation work:	included	included	included	included	included	included	included						
Furnish and install all neccs. Pipe and insul. for h/c water, san, storm, vent:	included	included	included	included	included	included	included						
Provide backfilling of trenches dug out for contractor's scope of work:	included	included	included	included	included	included	included						
Furnish and install backflow devices:	included	included	included	included	included	included	included						
Provide firestopping as required:	included	included	included	included	included	included	included						
ADDENDUM 2 COST				37,000		(5,164)							
12" underground storm drain through building - by site utility contract:													
ALT #7 - DELETE irrigation system:	no cost	DED \$8,680	DED \$5,800	DED \$5,200	DED \$5,000	DED \$5,000	DED \$7,400						
freight:													
tax:													
install:													
Bid Bond:	yes	yes	no	yes	yes	yes							
B&A Add:													
Temporary utility costs - water:	5,000	5,000	5,000	5,000	5,000	5,000	5,000						
ADDENDUM Acknowledgement	Date												
Bid Package 1 - Addendum #1	7/2/2015												
Bid Package 2 - Addendum #2A	8/5/2015	yes	yes	yes	yes	yes	yes						

63 - FireProtect

<b>BULLEY &amp; ANDREWS SCOPE SHEET</b>									
<b>BUILDING:</b> D97 Administration Building					<b>Bid Due</b> 8/10/2015				
<b>LOCATION:</b> 260 W. Madison Street					<i>Estimate</i>				
<b>ARCH:</b> STR									
<b>OWNER:</b> Oak Park Elementary School Dis									
<b>B&amp;A Plug #</b>	<b>LOW BID</b>				<b>2nd Low</b>				
	<b>CONTRACT ADDRESS</b>	<b>BID</b>							
0	K&S Auto.	0	76,985	CL Doucette	\$ 83,900				
<b>APPROVED CONTRACTOR</b>									
Name Address Contact Phone	K&S Auto	CL Doucette	US Alliance	Fire Control	Valley Fire	FE Moran	Great Lakes	Nova	
<b>QUOTED PRICE</b>		76,985	83,900	84,873	79,800	66,960	0	0	0
<b>TOTAL</b>		<b>76,985</b>	<b>83,900</b>	<b>84,873</b>	<b>no bid</b>	<b>no bid</b>	<b>no bid</b>	<b>no bid</b>	<b>no bid</b>
<b>DESCRIPTION</b>									
Alternates Only (.01 or .02)									
<b>Bid</b>									
Furnish and install complete fire protection system		included	included	included	BID NOT	BID NOT			
New sprinkler system to be 172 GPM @ 40 PSI		included	included	included	SUBMITTED	SUBMITTED			
Sprinkler riser to be located in Stairwell A		included	included	included	PROPERLY	PROPERLY			
Install new wet sprinkler system except where noted		included	included	included					
System design is to be light hazard density at public areas		included	included	included					
System design is to be ordinary hazard at mech and stor rooms		included	included	included					
freight									
tax									
install									
Bid Bond		certified ck	yes	yes					
<b>B&amp;A Add</b>									
<b>Addendum Acknowledgement</b>									
		<b>Date</b>							
Bid Package 1 - Addendum #1		7/2/2015							
Bid Package 2 - Addendum #2A		8/5/2015							
		yes	yes	yes					



## 65 - TempControls

<b>BULLEY &amp; ANDREWS SCOPE SHEET</b>						
<b>BUILDING:</b> D97 Administration Building			<b>Bid Due</b> 8/10/2015			
<b>LOCATION</b> 260 W. Madison Street			<b>2nd Low</b>		<i>Estimate</i>	
<b>ARCH:</b> STR	<b>B&amp;A Plug #</b>	<b>CONTRACTOR/ADDRESS</b>		<b>BID</b>		
<b>OWNER:</b> Oak Park Elementary School Dis	0	Precision		0	143,970	zero error \$ -
<b>APPROVED CONTRACTOR</b>						
Name		Precision		Delta Controls		Johnson Con
Address		Paul MacDonald				
Contact						
Phone						
<b>QUOTED PRICE</b>		143,970		0	0	0
<b>TOTAL</b>		<b>143,970</b>	no bid	no bid	0	0
<b>DESCRIPTION</b>						
Alternates Only (.01 or .02)						
<b>Bid</b>						
BAS - Workstation, Owner Training, etc						
DOAS BACNET Interface						
AC Units						
EFS						
VRF System						
Unit Heaters						
Furnish and install raceway conduit						
Furnish and install control wiring						
Motorized dampers at rooftop louvers						
VOLUNTARY ALT. - plenum rated control wiring						
Bid Bond						
freight						
tax						
install						
<b>B&amp;A Add</b>						
Precision Control delete district upgrades						
<b>Addendum Acknowledgement</b>						
<b>Date</b>						
Bid Package 1 - Addendum #1						7/2/2015
Bid Package 2 - Addendum #2A						8/5/2015
yes						

69-Electrical

BULLLEY & ANDREWS SCOPE SHEET											
BUILDING: 607 Administration Building											
LOCATION: 240 W. Madison Street											
ARCH: SFR											
OWNER: Oak Park Elementary School Dist											
Bid Due: 8/16/15											
LOW BID CONTRACTOR ADDRESS: 1711 Low											
BAA Plug # 0											
McWilliams 1) 822 2427 2) 822 2427 3) 822 2427											
APPROVED CONTRACTOR											
Name: Block Proarc Gm McWilliams Shamrock E Stone Garvin Electric Carney Electric T. Earl Electric GMP Electric J. Hamilton Electric Kendo-Burnett Monson Preferred Electric Proquest Rev. Electric Total											
Address: Jeff Higgins Joe Harard Pat Man Scott Sawyer Rick Jensen Nick Stone											
Contact: 561.41.1111											
Phone: 875.000 875.000 875.000 875.000 875.000 875.000 875.000 875.000 875.000 875.000 875.000 875.000											
QUOTED PRICE: 875,000 875,000 875,000 875,000 875,000 875,000 875,000 875,000 875,000 875,000 875,000 875,000											
DESCRIPTION											
Illustrative Only (01 or 02)											
Bid											
Provide temporary power and lighting for safe construction											
Provide temporary power to existing trailer											
Furnish and install new power distribution											
Furnish and install new light fixtures and lamps											
Furnish and install switches, dimmers, etc. for light control											
Furnish and install gas generator											
Furnish and install all power receptacles											
Provide fire alarm system with full control, battery and device											
Provide 4' conduits for AT T (precast) incoming service											
Furnish and install junction boxes and conduit stubs for voice/data/coax											
Provide power and infrastructure for security CCTV											
Provide electrical connections for other MEFP equipment											
Provide conduit and fire stopping for all electrical scope											
Furnish and install piping for the light poles											
Furnish and install power distribution											
Furnish necessary conduit and wires for limited service											
Furnish and install 4' conduit for fiber optics											
AL1 #2 - hard reader infrastructure											
AL1 #7 - DELETE rfidgan work											
AL1 #8 - DELETE generator and associated work											
AL1 #9 - DELETE electrical projection screens											
AL1 #10 - DELETE electrical operable partition											
AL1 #12 - DELETE one electrical oper. partition keep conduit											
Ingrnt											
BAA											
B3 Bond											
BAA Add											
Addendum Acknowledgement											
Date											
B3 Package 1 - Addendum #1											
B3 Package 2 - Addendum #2A											

