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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

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>	Company	Dollar Amount
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
	TOTAL BID AWARD	\$4,980,021; and,

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 Recomme	endations
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

na Bn	BULLEY & ANDREWS Bid Package 2 Recommendations	ckage 2 Recommenda	tions
Project	D97 Administration Building		9/3/2015
Location	260 W. Madison Street		
	Oak Park, IL		
Owner	Elementary School District 97		
Architect	STR Partners		
		Bid Package 2 Award	
Trade	Contractor	Amount	Comments
	REJECTED BIDS	D 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

BULLE'	Y & ANDREWS SCOPE	SHEET			A FIGURE	Vice Service		N. Z. T. T. L. Z.
	D97 Administration Building				Bid Due	8/10/2015		
	260 W. Madison Street		ILOW BID			2nd Low		Estimate
ARCH:	STR	B&A Plug #	CONTRACT	ADDRESS	IBID	ziid Zow	F	ESCILIACE
OWNER:	Oak Park Elementary School Dis		B&A	0		zero error	\$ -	4
	•				PPROVED	ONTRACTO	IR -	J
ı		Name	B&A			Integrity Clean.	1	
i		Address	-	CONOU. CICAN	Impression on	integrity Clean.		
i		Contact			<u> </u>			
		Phone						1
		UOTED PRICE	11,000	0	0	0	0	0
		TOTAL		no bid	no bid	no bid		
DESCRIPT								
	Only (.01 or .02)			4 10				
Bid							i	
22,000sf			11,000					
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Addendum	Acknowledgement	Date						
Bid Package	e 1 - Addendum #1	7/2/2015						
Bid Package	e 2 - Addendum #2A	8/5/2015						124 124

19-Landscaping

BULLEY & ANDREWS SCOPE	SHEET												
BUILDING: D97 Administration Building	TODIE-U			Bid Due	8/10/2015		A COLUMN	Line State State					
LOCATION: 260 W. Madison Street		LOW BID		Did Due	2nd Low		•						
ARCH: STR		CONTRACT	ADDDECC	BID	2nd Low		ł						Estima
OWNER: Oak Park Elementary School Dis		Atrium					l						
OWNER: Oak Park Elementary School Dis	· 0	Atrium	0	37,962	Clauss Bros		1						
							PPROVED C		R				
	Name	Clauss Bros	Atrium	Beary Landsc	Classic Lands	Countryside	Landscape Co	Moore	Robert EBL	Sebert	Thornapple	Wingren	Winters
	Address							900000					
	Contact				100000								
	Phone	50.101											
	QUOTED PRICE	53,161	37,962	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								9-25 1700-	V6.00.2000000000000000000000000000000000				
Alternates Only (.01 or .02) Bid		60.404	05 070										0.028 0.000
		53,161	25,676										
planting soil mix (140cy) mulch (12cy)		included	12,286 18 CY										
sod (2,200 sf)		included	2200 SF									100 100	
2.5" Armstrong Maple (6)		included	6 included				2000					5 m.XV = 5581 = 4542	
3 5" American Linden (5)		included	5 inicuded								100		1000
Dwarf Mugo Pine (18-3g)		included	Sinicuaea										
Vernal Witchhazel (7-7')		included	7 included										
Hydrangea (45-sg)		included	45 included										
Spirea (14-3q)		included	14 inlouded					-	-				
Viburnum (3-3')		included	3 inlouded										
Autumn Moor Grass (146-19)		included	145 included			-	-						
Bloody Cransbill (20-1g)		included	44 included										
Cheyenne Sky (88-1g)		included	153 included	-					+				-
Catmint(91-1g)		included	60 included		y = E1 = 1385.		-		-		-		_
Wild Ginger (60)		included	60 included	7			-	-					
Siberian Squill (1,130)		included	1130 included				-					-	-
rrigation system			ADD \$19,140								_	-	-
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Bid Package 1 - Addendum #1	7/2/2015				8								
Bid Package 2 - Addendum #2A	8/5/2015	yes	no	20 100	11855			0.00					

20-Irrigation

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BULLE	Y & ANDREWS SCOP	ESHEET							
	: D97 Administration Building				Bid Due	8/10/2015		_	2011
	1 260 W. Madison Street		LOW BID			2nd Low			Estimate
ARCH:	STR	B&A Plug #	CONTRAC	ADDRESS				1	
OWNER:	Oak Park Elementary School D	ois 0	JM Irrigation	0	17,400	zero error	\$ -	1	
						OVED CONTI	RACTOR	•	
		Name	JM Irrigation	McCann Lawn	Aquamist	Becmar	Halloran	Muellermist	Rainmakers
		Address							
l		Contact							
		Phone				1993			
		QUOTED PRICE			C	_	0	0	0
		TOTAL	17,400	no bid	no bid	no bid	no bid	no bid	no bid
DESCRIPT									
	Only (.01 or .02)								
Bid			17,400	-					
Site irrigation	on								
		199							
fraight		_							
freight tax				3010					
install				-	ļ				
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B&A Add									
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Bid Packag	e 2 - Addendum #2A	8/5/2015		-					
Did Fackay	C Z - Addendum #ZA	0/3/2015							

25-Fence

	Y & ANDREWS SCOPE	SHEET	FOR STANK					
	: D97 Administration Building				Bid Due	8/10/2015	5	
	N 260 W. Madison Street		LOW BID	-	-	2nd Low		Estimate
ARCH:	STR	B&A Plug #	CONTRACTO	ADDRESS	BID			
OWNER:	Oak Park Elementary School Dis	0	Action	0	44,330	Midwest	\$ 47,831	1
				AP	PROVED CO	NTRACTOR		
		Name	Midwest	Action	BBF	Dalton Fence	Fence Conn.	Γ
		Address					T GREE GOTH	
		Contact	John Bell					
		Phone						<u> </u>
		QUOTED PRICE		44,330	0	0	0	(
		TOTAL	47,831	44,330	no bid	no bid	no bid	
DESCRIPT							T	
	Only (.01 or .02)							
Bid			44,861	44,330				
	d install trash enclosure		included	included				
	d install ornamental fence at alley	(approx 150')	included	included				
	d install pipe bollards		2 included	5 included				
	bollards at east end		2,970	n/a				
VE Alterna	te - provide cedar trash enclosure	ILO of metal		DED. \$19,660				
-	30 3							
					ļ			
Bid Bond				1100				
freight			no	yes				
tax			 					
install			1	1 1 1 1 1 1 1 1				
			-					
B&A Add					 		-	
					18000			
Addond	n Acknowledgement	Dota						
	e 1 - Addendum #1	Date 7/2/2015	ļ					
	e 2 - Addendum #2A	8/5/2015	- voo					
DIG Fackag	e z - Audendum #ZA	0/3/2015	yes	yes				

26-Asphalt

BULLEY	Y & ANDREWS SCOPE	SHEET		- PA STATE OF THE		THE PART OF THE		
	: D97 Administration Building	OHLLE			Bid Due	8/10/2015		KINDE
	260 W. Madison Street		ILOW BID		Dia Dac	2nd Low	10	Estimate
ARCH:	STR	B&A Plug #	CONTRACT	IADDRESS	IBID	ZIIG LOW		ESCIMACE
OWNER:	Oak Park Elementary School Dis		Glander	C		zero error	\$ -	4
			Ciariaci		_			
		Name	Glander	Bigane	Beverly	Arrow Road	1	
l .		Address	Ciardo	Digario	Beverly	Allow Road		
ı		Contact		† · · · · · · · · · · · · · · · · · ·	-	 	-	
		Phone		1		 		
		QUOTED PRICE	19,000	0	0	1 0	1 0	1 0
		TOTAL		no bid	no bid	no bid	- ·	1 - 0
DESCRIPT	ION						 	+
Alternates (Only (.01 or .02)			200	1		1	
Bid			19,000					
Patch at str			included	188				*
4" White the	ermoplastic pavement markings a	t parking lot	included		965			3
	based traffic paint in lieu of thermo		DED. \$2,000)				
	t openings per VOP restoration 8/		inlcuded					
	per VOP restoration requirements	3	included					
	nd asphalt at alley and restore		included					
Remove an	d restore street pavement at curb		included					
freight	20 T							
tax								
install	190 0			ļ				
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B&A Add				 				
Dun nuu	2000 VIII 500 VIII 100		ļ					
	950 5550 31 3500 9400			 				
				 		 		
Addendum	Acknowledgement	Date		-				
	e 1 - Addendum #1	7/2/2015						-
	e 2 - Addendum #2A	8/5/2015		<u> </u>		 		-

27-Pavers

BULLEY &	ANDREWS SCOPE	SHEET		THE REPORT OF			CONTRACT.	50 20 50		
BUILDING: D9	7 Administration Building			1 7/5	Bid Due	8/10/2015				
	0 W. Madison Street		ILOW BID			2nd Low		Estimate		
ARCH: STI	R	B&A Plug #	CONTRACTOR	ADDRESS	IBID	Zild LOW	T	ESCIMALE		
OWNER: Oal	k Park Elementary School Dist		LPS Pavement	0	The state of the s	CR Schmidt	\$ 131 000	ł		
	**************************************			S Pavement 0 130,875 CR Schmidt \$ 131,9						
1		Name	CR Schmidt		American Brick					
1		Address	OTT GOTHING	Er o r aventerit	American Brick	Brickman		-		
1		Contact		Brian Simmons		 	- 195	,		
		Phone				<u> </u>		 		
	Q	UOTED PRICE	131,900	130.875	0	0	0	0		
1,000		TOTAL		130,875		no bid				
DESCRIPTION				,						
Alternates Only	(.01 or .02)									
Bid			131,900	130,875				1.00		
	tall vehicular permeable pavers		7,130 SF	7,130 SF				1.75		
	tall Eco-Line w/ Umbriano finis	n	inc	inc						
Provide setting I			inc	inc			. Ade			
	co-Priora Standard		DED. \$88,400							
	co-Priora Premier		DED. \$82,000							
ALT Option 3 Ed	co-Line Premier		DED. \$62,000	DED. \$71,975	5					
			- 181	140,500 10						
	THE RESERVE TO THE PARTY OF THE		Lagran							
Continue I	0.00									
freight										
tax install										
Bid Bond	4 6 1 1 1									
B&A Add			yes	yes						
BOX AUU										
					-					
Addendum Aci	knowledgement	Date		l		 				
Bid Package 1 -		7/2/2015			_	 				
	Addendum #2A	8/5/2015	ves	ves		 				
			II 700	1 ,00						

30-Masonry

BULLEY & ANDREWS SCOPE SHEET											
BUILDING: D97 Administration Building			Bid Due	8/10/2015							
OCATION 260 W. Madison Street	LOW BID	1000		2nd Low		1					Estimat
ARCH: STR B&A Plug #	CONTRACTO	ADDRESS	BID			1					EBLAMAC
OWNER: Oak Park Elementary School Dis 0	Mike Cachey	0	538,000	FALSE	\$ 570,000	i					
		-250 10			APPR	OVED CONTRA	CTOR				
Name	Mike Cachey	A.Horn	Jimmy Z	A-One Group	J&E Duff		G Porter	Crouch-Seranko	hvanski	MT Masonry	Ta
Address						III E III COIII)	C TOTAL	CIOUCIFSEIAIIKO	nvariski	M1 Masonry	Sanfratellio
Contact	Michael Cachey	Cliff Horn	James Zuidema	Marcin Wojtaszek	Dan Mastrojanni	Zbignlew Pawlik				-	
Phone										-	+
QUOTED PRICE	538,000	619,888	468,380	595,000	592.500	570.000	0	0		1	
TOTAL	538,000	619,888	BID ERROR	595,000	592,500	570,000	no bid	no bid	no bid	no bid	no bid
ESCRIPTION									Diu	,,o più	- no bid
Itemates Only (.01 or 02)			0.1						-	+	+-
Bid	533,000	614,888	463,380	590,000	587,500	565,000					+
&I 8" CMU at elevator shaft, mechanical room	included	inlcuded	included	included	inlcuded					+	+
&I 8" CMU at exterior walls	included	inlcuded	included	included	intcuded	did				+	+
urnish 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				1	_
urnish and install architectural concrete masonry	included	included	included	included	inlcuded	sheet					
rovide stainless steel drip edges	included	included	included	included	included						_
urnish and install precast planter coping on south elevation	included	included	included	included	inlouded						_
urnish and install typical precast sills	included	inlcuded	included	included	included						_
&I rebar and grout for vertical reinforcing	included	included	included	included	included						1
urnish and install steel angle per Detail 1/A9.1	included	excluded	included	included	excluded						
rovide caulking of expansion joints	included	ıncluded	included	included	included				0 80		
nclude cost to install onsite mock up for approval	included	included	included	included	included					1	
urnish and install veneer stone at planters	included	excluded	included	included	included				3		
nstall of lintels (lintels provided by others)	included	included	included	included	included		Maria		Ñ.	(A. 1977)	200 00000
Il scaffolding for masonry scope of work	included	included	included	included	included				1100		-
lashing, weeping, and vents per drawings and specifications	included	included	included	included	included						
rick cleaning upon completion	included	included	included	included	included	100000000000000000000000000000000000000	600 0000	Barra T		100000	
LT. #4 - Provide Aspen White Engobe Series Utility LT. #17 - Reduce overall height of building	DED. \$55,000	DED. \$116,500	DED. \$60,000	DED. \$67,000	DED. \$135,000	DED. \$80,000					
reight	DED. \$10,000	DED. \$9,650	DED \$3,800	DED. \$8,100	DED. \$4,500	DED. \$8,000					
ax estall											
id Bond	yes	yes	yes	yes	yes	yes		11 1/4 - 20 11 10 10 10 100			
&A Add	yes	yes	yes	yes	yes	yes					
lasonry clip angle allowance	5.000	5.000	5.000				The second second				
asonry crip angle allowance	5,000	5,000	5,000	5,000	5,000	5,000					
ddendum Acknowledgement Date						7.5					
id Package 1 - Addendum #1 7/2/2015											

32-MiscMtl

			1811					
BULLEY & ANDREWS SCOPE SHEET								
BUILDING: D97 Administration Building			Bid Due	8/10/2015		10-41		
LOCATION 260 W. Madison Street	LOW BID		*	2nd Low		7		Estimate
ARCH: STR B&A Plug #	CONTRACT	ADDRESS	BID			1		
OWNER: Oak Park Elementary School Dis 0	Phoenix We		34,250	zero error	\$ -	1		
				PPROVED (ONTRACTO	R		
Name	Phoenix Weldı.	555 Inter.	Great Lakes	MTH Industries	RH Simpson	555 Design	David Arch.	Great Lakes
Address					The Carries of the Ca	occ Besign	David Aicii.	Gleat Lakes
Contact							 	
Phone								
QUOTED PRICE	34,250	0	0	0	0	0	1 0	1 0
TOTAL	34,250	no bid	no bid	no bid	no bid	no bid	no bid	no bid
DESCRIPTION							110 210	no biu
Alternates Only (.01 or .02)								
Bid	34,250	- 380 - 350		****			 	
Stair railing millwork/metal railing system	inc	- ANN 17.00	-3					
Millwork panels at railing	in millwork							
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	10		281 8815				
								125 105
		110000						
freight		1.500						
tax								
install		-						
Bid Bond	yes							
B&A Add								
					524			
Addandon Administration								
Addendum Acknowledgement Date						77		
Bid Package 1 - Addendum #1 7/2/2015 Bid Package 2 - Addendum #2A 8/5/2015			ļ	ļ				
Bid Package 2 - Addendum #2A 8/5/2015	yes						95 26	

33-Carp

BULLEY & ANDREWS SCOPE SHEET	- 0.0V5*S	DOM: 10/36				AN ANTINO	0.00
BUILDING: D97 Administration Building	-		Bid Due	8/10/201	5		
LOCATION 260 W. Madison Street	ILOW BID		Diu Due	1000 1000 1000 1000	3	-	
ARCH: STR B&A Plug #		I BEBERA	1616	2nd Low		1	Estimate
	CONTRACT			ļ			
OWNER: Oak Park Elementary School Dist 0	PCI	0			\$ 86,410		
4000000			APPRO	VED CONT	RACTOR	74	
Name	Jade	PCI	Doherty	O'Connor	GW Thiel	M&E Constr.	RB Construct
Address		2 2000				T	
Contact							
Phone			500100000000000000000000000000000000000				
QUOTED PRICE	86,410	85,800	0		0	0	1 0
TOTAL	86,410	85,800	no bid	no bid	no bid	no bid	no bid
DESCRIPTION						-	
Alternates Only (.01 or .02)							
Bid	71,410	70,800		147		1	
F&I in wall wood blocking for millwork, toilet acc. & parti.	included	included					1
Install wood doors at conference rooms	included	included					
Install hollow metal doors and frames	included	included	1 - 3/31 - 11 - 15/31/11				
Install wood doors at offices and closets	included	included					
Install hollow metal frames at masonry walls	included	included					1
Install hollow metal frames at GWB partitions	included	included		18			
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	1			<u> </u>	
Furnish and install window bucks	included	included				1	
Install wood closet doors	included	included				770.00	
Provide in wall blocking for office furniture	excluded	excluded				 	
Install door hardware on hollow metal doors and wood doors	included	included					1
Closet 204a, provide continuous layer of plywood	included	included				100	
Provide temporary wood railings at stairs and elevator shaft	excluded	included					†
Include layout of rough carpentry items	excluded	included		1			
Provide temporary wood stairs/ramps	excluded	excluded		1			
Furnish and install wall backing for wall railings	included	included			NAMES OF THE OWNER.	<u> </u>	
Grout HM frames for exterior doors and fire rated openings	included	included					
Accept delivery and install all appliances	included	included				-	A COLUMN TO THE REAL PROPERTY.
Install markerboards and tackboards as indicated	included	included					T
Install fire extinguisher extinguishers and fire cabinets	included	included	1				T
Provide wood blocking for window treatments	included	included		1			
freight							
tax							T
ınstali	and the second	less:					1
Bid Bond	no	yes	f				
B&A Add				1			
Site safety carpentry	10,000	10,000					
Protect adjacent roofs	5,000	5,000	1	1		1	
				1			
Addendum Acknowledgement Date							
Bid Package 1 - Addendum #1 7/2/2015							
Bid Package 2 - Addendum #2A 8/5/2015	yes	yes					1

34-Millwork

BULLEY & ANDREWS SCOPE	CUCET															150000
	SHEET														SHIP TO SHIP T	
BUILDING: D97 Administration Building				Bid Due	8/10/2015		_									
LOCATION 260 W Madison Street	20020 8	LOW BID		30000000	2nd Low											Estimate
ARCH: STR	B&A Plug #	CONTRACTOR	ADDRESS	BID	Barrer Commission	00-W/ADM/000-00	1									-
OWNER: Oak Park Elementary School Dis	0	Cain Millwork	0	280,362	Bernhard W	\$ 320 475	1									
	N - N - N	Describes any					•	APPROV	ED CONTRA	CTOR						
	Name	Cain Millwork	Bernnard Woord	Froesix Wd	Hongun Group	Linded Wood	Hire Newson	Amersican	Contract Ind	Great Lakes	HernerGeitsle	T	Inter Ocean	T	7	-
	Address					-	1.00 -10.00	- Colorador	- Conspecting	Chief Laves	rierGesse	ringanapois	Inter Ucean	Lange Excs.	Parent & Raf	Proenu Vico
	Contact	Con Lupa		-			†	+	_		-		_	-	-	1
	Phone			100			110007	1	+		-		-	-		
Description of the second of t	QUOTED PRICE	280 362	320 475	0	0	0	0	1	0 0	0	-					
	TOTAL		320,475			no bid	no bid	no bid	no bid	no bid	no bid					(
DESCRIPTION	101716		920,470	no b.a	no bid	(10 Did	no bid	no biu	110 Diu	tio pig	no bid	no bid	no bid	no bid	no bid	no bid
Alternates Only (.01 or .02)							-		+	-	-		-			
Bid		280,362	320.475	-	-			-	_							8
Furnish and install bamboo composite paneli	no per drawings and specifications	included	included		-		-	-	+						a live	
Furnish and install reception desk with transa		included	included	_	_			-								
Furnish and install sliding door wrapped with		included	inc. fabric B O	-			_	+	+							
Furnish and install wood display rail with rem		included	included		1		-	1	+							100
Furnish and install millwork at Catering 122	stones of latinialed glass	included	included	-	-			4								
Furnish and install millwork at Mail Room 118		included	included					1								
Furnish and Install millwork at Work Station 1		included	included				-				_					
Furnish and install plasts laminate millwork at		included	included	-				100000								
F&I p. lam cabinets with solid surface counter	t Finding 117/Mail Room 116							1								
Furnish and install millwork for Work Station		included	included													1
Furnish and install millwork for work station . Furnish and install solid wood chair rail at Exi		included	inlouded								100					
F&I bamboo composite paneling and solid wo		ıncluded	included												1.00.00	
			included													
Furnish and install tacksurface at Mail 118 so		included	excluded					18					1			
Furnish and Install solid surface window sills		included	included													
Furnish and install wood guardrail with railing		included	included										1			_
Furnish and install millwork for Work Station :		included	ıncluded						1							
Furnish and install solld surface counter and		included	included					1				1				+ -
Furnish and install plastic laminate vanity bas		included	included				lime-see	Eschion .					_	1	+	-
F&I phenolic panels at restrooms per project		included	included										t			+
F&I bamboo panels for door, wall panels, she		included	included										1	 		-
Provide all required wood furring, blocking etc.		included	included						1				1	_	_	+
Provide materials that comply with AWI qualit		included	included										t —	t	-	+
Furnish and install all cabinet hardware and a	accessories	included	included		100	9 - 8		See Street	(Jones 1997)			-	_	+	_	+
Provide caulking/sealant		included	included									-	_	-	1	+
All countertops to be provided with cut outs of		included	included				1	1	1				_	+	+	+
Furnish and install continuous solid surface s		included	included				10						_	-	+	+
Furnish and install closet shelf and rods per of		inlouded	included		T		_		_		_	-	+	-		+
Field measuring for all millwork by this contra		included	included			-	1		_	 		-	-	+	-	+
Furnish and install sliding door wrapped with		inlouded	inc. fabric B O							57.000			+	+	+	-
Provide locking cabinet doors at required local		included	included				1	t —	_			1	-		+	
ALT. #5 - Provide P. Lam Countertop in lieu of		DED \$17,654	DED \$15.245		11000000		-	-		_	1		-		-	-
ALT #6 - DELETE Bamboo wall paneling at	Bd Room/Conf 123		DED \$9,485				_	1	1	1	+		!	-	+	+
ALT #11 - Reduce height of Storefront frame	s of all offices along north wal						t —		_		1		+	+	-	+
ALT #13 - DELETE Work Station 205		DED \$8,827	DED \$13,945				1	1	+	+					-	
ALT #15 - Delete Bamboo wood paneling at	west wall of Lobby 101		DED \$21,480		1		_		+	1	-	-	-		+	-
ALT #16 - Add 4" high solid surface backspla			ADD \$1.045		1 -	-	t	1	1	1			-		-	+
freight		ves	yes				-	1	-	-		-	-		-	-
tax		· · · · · · · · · · · · · · · · · · ·	/**		t —			+	+	-	-	— —			-	
install		yes	yes		1		-	_	+	+			-		-	-
Bid Bond		yes	ves	_					+	+			-		-	-
B&A Add		/	755		-			0.500	+	+	1		-		+	-
		1							+	+	-		-			
					1		-	+	+	-	-					
				-					+	-						
Addendum Acknowledgement	Date					-	-		+	-						1000
Bid Package 1 - Addendum #1	7/2/2015					_		-	-	_						
Bid Package 2 - Addendum #2A	8/5/2015	yes	yes	_	-		-	+	-			10 10				
or , alreade t , underlann seu	013/2013	Aco	yes		L										Sec. 10. 3	

35-Waterproof

BULLE	Y & ANDREWS SCOPE	SHEET							CONCRETE SERVICE
	: D97 Administration Building	Minusted Interesponded In			Bid Due	8/10/2015			CENTRAL CONTRA
LOCATION	1 260 W. Madison Street		LOW BID		Dia Dae	2nd Low		7	Estimate
ARCH:	STR	B&A Plug #	CONTRACT	ADDRESS	IRID	Zila Low	T	-	ESCIMACE
OWNER:	Oak Park Elementary School Dis		JP Larsen			zero error	\$ -	-	
1	, , , , , , , , , , , , , , , , , , , ,		or Ediocii	<u> </u>	ABBB	VED CONT	BACTOB	<u> </u>	
		Name	JP Larsen	All Sealants					
1		Address	Jr Laiseii	All Sealants	Sager	Kedmont	Allied	BOFO	Triumph
		Contact			-			1	
		Phone			 		 	 	
		UOTED PRICE	5,000	1 0	1 0	0	1 0	 	+
		TOTAL		no bid	no bid	no bid	no bid	no bid	no bid
DESCRIPT	TON	.01/12	0,000	no bia	IIIO DIG	no biu	no bid	no bia	no bia
Alternates	Only (.01 or .02)				 		 		
Bid									
Elevator pit	waterproofing	55 MV 54 MV 5	1,200						-
Foundation	wall dampproofing		3,800						
		* *							
10									-
1300	37 300000							- ANK	
	100			W-00					
									-
freight									
lax									
install									
B&A Add							10 20 - 110 - 270		
D&A Add									

Addendum	Acknowledgement	Date							
Bid Packag	e 1 - Addendum #1	7/2/2015		CASES II			-		
	e 2 - Addendum #2A	8/5/2015			_		-		
	O Z TROUBLETT	0/0/2010						l	

36-AirBarrier

DIIII I E	V P ANDDEWIC COORE	OUEEE						
BUILDING:	Y & ANDREWS SCOPE D97 Administration Building	SHEET	SAME NAME.		Bid Due	8/10/201	5	
	260 W. Madison Street		ILOW BID		Blu Due	2nd Low	0	7
ARCH:	STR	B&A Plug #		ADDRESS	IRID	2110 2011		Estimate
OWNER:	Oak Park Elementary School Dis		B&A	C		zero error	\$ -	-
	,		D		PPROVED			1
		Name	B&A	Вого	Sager	Allied		
		Address	Dan	BOFO	Sager	Allied	-	
		Contact		-	88.55	-		-
		Phone	-			+		
		UOTED PRICE	25,500	25.000	1 0	1	0	1 0
		TOTAL		20,000	no bid	no bid		0
DESCRIPT	ION		1 34,100			1		-
	Only (.01 or .02)	100						
Bid		XXX XX						
15,000sf x	1.5 - remainder of building not beh	ind brick	25,500	25,000				
Additional p	ricing by mason contractor				V TANK KAREL WATE			
								110000
				BID NOT	9 Co. 119 - 148 -			
	100 Maria 100 Ma			SUMBITTE				
				PROPERLY	1			
freight						1		
tax								
instal						-		
mistan			-					
B&A Add				-	-	_		ļ
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10000 0000		-	-	_		
			 	 			+	
	V 19 10 10 10 10 10 10 10 10 10 10 10 10 10		200 200					
Addendum	Acknowledgement	Date			†		 	-
	e 1 - Addendum #1	7/2/2015	1				-	
Bid Packag	e 2 - Addendum #2A	8/5/2015			1			

38-Roof

BULLEY & ANDREWS SCOPE SHEET			E SETUR	BIOLINE TE		STATE OF		THE PERSON NAMED IN	100000	THE RESERVE		Sec. 15-54
BUILDING: D97 Administration Building			Bid Due	8/10/2015								
LOCATION 260 W. Madison Street	LOW BID			2nd Low		1						200
ARCH: STR B&A Plug #	CONTRACT	ADDRESS	IBID	2,14 2411		1						Estimate
	Sullivan	0		Benn & Bro	\$ 237 400	1						
•						PPROVED	CONTRACT	OP				
Name	Adler	Jones & Clean	Knickethock	Sullivan	Benn & Bross		Ceno Tec	EW Oslon	To	T-		-
Address		January and Great	TUTORCIDOCK	Comvan	Detiliz & Dioss	All Allietican	Cello Tec	EVV Oslon	Pine Roofing	Olsson	RE Burke	A-1 Roofing
Contact		Bill Cleary		-						-	-	
Phone		,					-					
QUOTED PRICE	237,800	354.437	241,105	214,400	237,400	0	1 0		0	1 0	+ -)
TOTAL	237,800	354,437	241,105	214,400	237,400		no bid	no bid	no bid	no bid	no bid	
DESCRIPTION		7			257,460	1		no più	no bla	HO DIG	IIIO DIO	no bid
Alternates Only (.01 or .02)							 			 	-	+
Bid	204,800	321,437	208.105	181,400	204,400				ļ			
Fumish and install yapor barrier	included		included	included	inlcuded		-				 	-
Furnish and install 2 layers of 2.5" polysio	included		included	included	included				+		_	
Furnish and install tapered saddle	included		included	included	inlouded					_	-	-
Furnish and install cover board	included		included	included	inlouded						+	
Furnish and install fully adhered TPO roof membrane	included		included	included	inlouded							+
Furnish and install metal coping at roof parapet	included		included	flashing	inlcuded			-	-			+
Furnish and install tapered sumps at roof drains	included		included	included	inlouded	1	-				-	+
Furnish and install prefinished snap on fascia	included		included	included	inlcuded							+
Furnish and install louver pans	excluded		excluded	included							 	+
Furnish and install gutter and downspout at penthouse	included	1000	included	included	inlouded					1		+
Furnish and install new roof hatch	included		included	included	inlcuded						 	1
Fumish and install penthouse wall flashing	included	- 6 185	included	included	inlouded						 	
Furnish and install pipe and vent penetration flashing	included		included	included	inlcuded						1	+
freight							o vone			100		1
tax												1
install										1		+
Bid Bond	yes	yes	yes	yes	yes		-					
B&A Add	100000											
Temp roof	33,000	33,000	33,000	33.000	33,000						1	
										· · · · · · · · · · · · · · · · · · ·	1	
										V 48 1972		
Addendum Acknowledgement Date							CONT. A. C.		es 10 19			
Bid Package 1 - Addendum #1 7/2/2015 Bid Package 2 - Addendum #2A 8/5/2015												1000
Bid Package 2 - Addendum #2A 8/5/2015	no	yes	yes	yes	yes							1

41-MtlPanels

BULLEY & ANDREWS SCOPE	CHEET								
BUILDING: D97 Administration Building	SHEET								
LOCATION 260 W. Madison Street				Bid Due	8/10/2015		-27		
		LOW BID			2nd Low		1		Estimate
	B&A Plug #	CONTRACTO	ADDRESS				1		
OWNER: Oak Park Elementary School Dis	0	EWS	0	395,670	zero error	\$ -	1		
				Al	PROVED C	ONTRACTO	₹		
	Name	EWS	Metal Erectors	Tuschall Eng.	Arch Panel	Whited Bros.	Boswell	Metal Masters	Stuckey
	Address					Trimes Bros.	Dosweii	ivietai iviasters	Stuckey
	Contact	Ryan Stoikovich					 		
	Phone	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						-	
	QUOTED PRICE	395,670	1 0	0	0	0	 	1	
	TOTAL	395,670		no bid	no bid	no bid) 0	0
DESCRIPTION	TOTAL	333,070	no biq	no biu	no bia	no pid	no bid	no bid	no bid
Alternates Only (.01 or .02)			 						
Bid		414,940			No.				
F&I 2" rout & return rainscreen composite pan	el system	1.150SF							
F&I Longboard siding and soffit	or system	2.850 SF			2 X				
F&I acoustic wall panels at mech. Penthouse		600 SF					200		
F&I etal wall panel system		1,220 SF							
Furnish and install aluminum composite metal	none								
Furnish and install "longboard" wood grain alu		included							
Furnish and install ribbed metal panel at penth		included							
Furnish and install Acoustic Barrier Wall	iouse	included							
		included					Name of the second		
Provide all framing associated with metal pane	eis	included							
Furnish and install 3-1/2"x3-1/2"x1/8" aluminu	m angle	excluded							
Furnish and install 3" rigid insulation		Longboard only	y						
Provide scaffolding/hoisting as needed to com	plete work	included							
Provide cleaning of panels after installation.		included							
Provide all caulking and selants for this work.		included							
Provide field measuring as required.		included						1	
Furnish and install extruded aluminum siding s		included							
Furnish and install aluminum composite panel	fascia	included						-	
Provide 3" rain screen clip by Longboard		included					1100	_	
Furnish and install aluminum composite metal	panel at canopy	included							
Furnish and install vertical framing at enclosur	e	excluded							
Furnish and install trash enclosure, panels only	y no vert. suppo	(19,270)							100
freight									
tax									
install									
Bid Bond		ves							
B&A Add		,,,,,					.,	-	-
Addendum Acknowledgement	Date								
Bid Package 1 - Addendum #1	7/2/2015		-						
Bid Package 2 - Addendum #2A	8/5/2015	ves							
S.C. GS.C.GO L - Addonadii #ZA	3/3/2013	yes							

42-RoofTopPanels

BULLE	Y & ANDREWS SCOPE	SHEET						
	D97 Administration Building	OHEE			Bid Due	9/40/2045		M. S. Carlot
	260 W. Madison Street		ILOW BID		Dia Due	8/10/2015		-
ARCH:	STR	B&A Plug #		A SISISIES S	IBIB	2nd Low		Estimate
	Oak Park Elementary School Dist	D&A Plug #		ADDRESS	1 6(2)		1110	
OWNER.	Oak Falk Elementary School Dist	U	zero error	zero error		zero error	\$ -	
1					APPROVED (CONTRACTO	R	
		Name	Huff Company					
		Address						
		Contact Phone						
				<u> </u>	<u> </u>	10000000	N	
ļ	Q	UOTED PRICE	156,685	0	0	0	0	0
DESCRIPT	ION	TOTAL						
	Only (.01 or .02)					THE THE PARTY OF T		
Bid	only (.01 or .02)		450.005					
	rrier panel at Mechanical Enclosur	^	156,685					
	metal panel enclosure	U	inc	ļ				
	ibbed metal panel enclosure		inc	_				
Cladding pa			inc					
	including vertical pieces		inc					
Installation	molading vertical pieces		inc	+	_			
	alculations by certified PE		inc	<u> </u>	k			
Metal Pane	between Penthouse and Enclosur	·е	inc	 				
mietar i arre	Detries in Stationage and Engloses				 			
Bid Bond		77 - 7 - 7 - 7	yes		 			
freight			700					
tax					 			
install					 			
							2000	
B&A Add	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		-					
			7//10					
	W			1			11 11 373	
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
Addendum	Acknowledgement	Date						
Bid Package	e 1 - Addendum #1	7/2/2015	- 12		1			
Bid Package	e 2 - Addendum #2A	8/5/2015	yes		1			7500

44-DoorsHdw

Enm n Es	/ P ANDREWS SCORE	OULET						
	Y & ANDREWS SCOPE D97 Administration Building	SHEET						
	[] : [[[[[[[[[[[[[[[[[Bid Due	8/10/2015		
	260 W. Madison Street		LOW BID			2nd Low		Estimate
ARCH:	STR	B&A Plug #	CONTRACTO			MATERIAL STATES		1
OWNER:	Oak Park Elementary School Dist	0	Block Iron	0	116,090	Chi. Doorwa	\$ 117,589	1
				Α	PPROVED C	ONTRACTO	R	
		Name	Laforce	Chi. Doorways	Block Iron	Classic Hard.	Illini Hardware	Prec. Metal
		Address			1000			
		Contact	Kate Lohmueller	Barry Swidler	Cheryl Hetzel			
	-1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	Phone		-300				
	Q	UOTED PRICE		117,589	116,090	0	0	0
		TOTAL	122,688	117,589	116,090	no bid	no bid	no bid
DESCRIPTI	11 -1111111111111111111111111111111111							
	Only (.01 or .02)							
Bid			46,688	41,589	116,090		72 700	
Furnish woo			67 included	66 included			***	
	ow metal frames		34 included	33 included				
	ket doors with corresponding hard	ware		1 included	included			
	ing door behind reception desk			included	included			
	ow metal doors		27 included					
	loor hardware		see allow.	see allow.	see allow.			
	Reduce height of office storefronts,							
	urnish door and frame at deleted			ADD \$1,953				
	Il project drawings and specificatio	ns	included	included	included			
	e - Reduce hardware allowance		DED. \$9,500	DED. \$9,500	DED. \$9,500			
freight	20 44 - 2							
tax								
install								
Bid Bond			yes	yes	yes	0.5740.5		
B&A Add	II.							
Hardware A	llowance		76,000	76,000	incl. in bid			
Addando	A alamanda da ana ant							
	Acknowledgement	Date						
Did Package	e 1 - Addendum #1 e 2 - Addendum #2A	7/2/2015						
Did Fackage	e z - Audendum #ZA	8/5/2015	yes	yes	yes			

45-Glass

	/ 0	CONT.										
	Y & ANDREWS SCOPE	SHEET						A NOTE OF STREET	200	TELEPHONE TO A	1000	
	: D97 Administration Building				Bid Due	8/10/2015						
	I 260 W. Madison Street	- SIG - 80	LOW BID			2nd Low		1				
ARCH:	STR	B&A Plug #	CONTRACTO	IADDRESS	IBID			-1				Estimat
OWNER:	Oak Park Elementary School Dis	0				ake Shore	\$ 722,300	-				
P-00000-000000000000000000000000000000					000,000			NTRACTOR				
l		Name	Gateway	AGW	GSI	No. of Concession, Name of Street, or other Designation, Name of Street, Name						
l		Address	Cutchay	AGVV	GSI	Lake Shore	Alliance	Mid States	MTH Industries	Reflection	Prime Arch.	Christopher
l		Contact										
l		Phone	1							10011 10011 1000	7	42
		QUOTED PRICE	729.500	698,800	833.466	722.300						
		TOTAL		698,800	833,466							
DESCRIPTI	ION	TOTAL	129,500	698,800	833,466	722,300	no bid	no bid	no bid	no bid	no bid	no bid
	Only (.01 or .02)			<u> </u>		-	ļ					
Bid	, ,		729.500	698.800	833,466	700 200						
	install exterior curtain wall		129,500	included	033,400	722,300						2 2 2 2 2
	install exterior storefront openings			included		included	-					0000
	install exterior windows	-	——	included		included included						1
	Install exterior sunshade			included								
	install storefront for office fronts, i	nol non-rated class		included		included						
	install 1/4" glass for wood display			included		included						
	install bent metal flashing at sills		 	included		included						
	r hardware for all aluminum doors			included							10 10 11	
	install all glass panels detailed	III LIII Scope of Work		included		included						
	lating vision glass, insul. glass with	h white frit spandrel glass		included		included included						
Furnish and	install insulated alum storefront sy	vstem		included		included						(20): - (1)
	lating accent colored glass	,0.0.1		included	(C) - (C) - (C) - (C)	included						
	p drawings and submittals.			included		included						
	iring of all openings.			included		included						
	windows after installation.			included		included						
	rdination of aluminum framing and	wood doors and door hardw	276	included		included						
Furnish and	install mirrors for toilet rooms	Wood doors and door nardw	ll l	included		included						
	install prefinished aluminum hous	no for roller shade		excluded		included						
	ovide thermally improved storefron		DED \$1.500	DED. \$22,100	excluded	excluded						
	Reduce height of Storefront frames				DED. \$3,795							1277
	Reduce overall height of building	smood clong north wa		DED \$5,300	DED. \$3,793 DED. \$11,222	excluded		-				
freight			DED. \$1,000	DED. \$5,200	DED. \$11,222	excluded						
lax									100000			
ınstall		· · · · · · · · · · · · · · · · · · ·										000
Bid Bond			yes	yes	1/06	Vec	200	-				
B&A Add			,63	yes	yes	yes						
2-451												
Addendum	Acknowledgement	Date							GR 70 1 40 0			
	1 - Addendum #1	7/2/2015										2000
	2 - Addendum #2A	8/5/2015	yes	200								
nottage		0.0.2013	yes	yes	n.a.	yes						

46-Drywall

BULLEY & ANDREWS SCOPE	CHITTE				The state of	A TOTAL						
BUILDING: D97 Administration Building				Bid Due	8/10/2015	i:						
LOCATION 260 W. Madison Street		LOW BID			2nd Low		7					Estimat
ARCH: STR	B&A Plug #		ADDRESS	BID	A 200MI -	1000	1					
OWNER: Oak Park Elementary School Dis	s 0	PCI	C	424,200	zero error	\$ -	1					
						APPRO	VED CON	TRACTOR				
	Name	PCI	RG Construct	Airtite	Alliance Dry		Favia	Vision	Thorne Assoc.	Kole	In.	To re
	Address					rouning point	1 4114	TO TO TO	THOME ASSOC.	Note	Doherty	Caliber
	Contact						—		+	+		
	Phone		S = -0.000				 					
	QUOTED PRICE	424,200	0	0	0	0	_	0 0	0	-	01	_
	TOTAL		no bid	no bid	no bid	no bid	no bid	no bid	no bid			0
DESCRIPTION				T				.io bid	INO DIG	no bid	no bid	no bid
Alternates Only (.01 or .02)					-		 		-		+	
Bid		424,200			-		-		-		-	
Furnish and install interior drywall partition as	ssemblies	included			-		 					
Furnish and install exterior framing and sheal		included		 		-	-	+				
Furnish and install drywall ceilings as detailed	c	included				-						_
Provide taping and sanding of all gypsum box	ard surfaces	included		1000		0.000000						
Furnish and install in wall insulation		included					-	+		-		-
Furnish and install cement backboard at cera	mic tile locations	ıncluded					—					
Furnish and install in wall sound attenuation,	fire blanke	included				1.00		-				_
Provide acoustical sealant at top and bottom	of partitions	included	100000000000000000000000000000000000000	S-077 - 39						 		_
All fire rated partitions to be anchored to under	erside of deck	included									+	
Provide control joints		included								-		
Provide STC rated partitions		per specs		12.		0			1			
Provide all rigid insulation, wall insulation, an		included									-	_
Provide clean up of all debris generated from		included		A second					1	- 200000	-	
Furnish and install spray foam insulation at p	arapets	included							1		_	
Provide scaffolding for exterior framing.		off lifts	7-2-2-2-2-2		711.071.							_
Provide mechanical enclosure curb per Shee	t A5.4	included										_
Provide penthouse curb per Sheet A5.5		included									1	
freight						, ,			***			
tax											+	
install									100000	10 - 10 - 10	+	
Bid Bond		yes							+		-	
B&A Add												_
											-	-
					- 01 38.02							
Addendum Acknowledgement	Date										-	-
Bid Package 1 - Addendum #1	7/2/2015			0 888					1 100			-
Bid Package 2 - Addendum #2A	8/5/2015	yes				1 2 2 2	1		 			-

47-FabricWall

	Y & ANDREWS SCOPE	SHEET		87 TO 10				14		
	: D97 Administration Building	CHILLI			Bid Due	8/10/2	015			
	260 W. Madison Street		LOW BID		5.4 5 40	2nd Low			Estimat	
ARCH:	STR	B&A Plug #		ADDRESS	TBID				-	
OWNER:	Oak Park Elementary School Dis	-	S&S Contrac			Huff Co.	\$ 1	3,770	1	
SATURBANISMA FAMILIA	000 30 Cm2 (100 Cm2 900 MC 100 mm)				PPROVED			0,,,,	1	
		Name	Huff Co.	S&S Contract	Airtite	Alpine	Just Ri	e	Sound Sale	es
		Address								
		Contact	20 OF SERVICE							_
		Phone						01-00		
		QUOTED PRICE	(1) The state of t				0	0		0
		TOTAL	13,770	10,419	no bid	no bid	no bi	d t	no bid	
DESCRIPT										
	Only (.01 or .02)		10 770	40.440						
Bid			13,770	10,419	ļ					
Board Roor Exec Conf			included	included	_					
Exec Conn	ROUII		included	included	-					_
	access.						_			_
	***		-10	· · · · · · · · · · · · · · · · · · ·	<u> </u>				1	
			1380400	BID	+					
***	MATORICA TO THE TOTAL THE TOTAL TO THE TOTAL TOTAL TO THE	785 11 70 11		NOT					 	_
				SUBMITTER	5				†	_
freight	* 100			PROPERLY	1					_
tax										_
install										_
Bid Bond			yes	no						
B&A Add										
								188-5		
Addond	Acknowledgement	Date								
	e 1 - Addendum #1	7/2/2015				-				
Bid Packag	e 2 - Addendum #2A	8/5/2015	yes	??		-	_	135530		
Did i ackag	C E Addolidam #EA	0/0/2010	yes	1 ::						

48-ACT

BUILDING: D97 Administration Building		with the control of		Bid Due	8/10/201	5				Taken to the	
LOCATION 260 W. Madison Street		LOW BID			2nd Low		_				
ARCH: STR	B&A Plug #	CONTRACT	ADDRESS	IBID	Ziid Zoii	Т.					Estimat
OWNER: Oak Park Elementary School Dr		E&K	0		PCI	\$ 96.00	20				
							CONTRAC	TOR			
	Name	PCI	E&K	Vision	RG Construct		Just Rite	Favia	Airtite	Io.u.	T
	Address			110.01	TO CONSTIGO	. Itole	odat Kite	Pavia	Airtite	Caliber	Doherty
	Contact				-					-	_
	Phone								-		
	QUOTED PRICE	96,000	85,000				0	0 0		0	0
	TOTAL	96,000	85,000	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
DESCRIPTION								no bid	no bid	no bia	TIO DIG
Alternates Only (.01 or .02)						1			-		+
Bid		96,000	85,000	- CO.							_
Furnish and install ACT ceilings (18,500sf)		ıncluded	included								
Furnish and install 2'-0"x2'-0" acoustical ceili		included	included							1	+
Provide acoustic bat insul. above susp. ceilin	g in Print Room	included	included	2014 - 200-							+
All ceiling grids to be centered in rooms		included	included								
Full coordination with MEPFP is required.		excluded	included								+
Provide attic stock of materials as required		included	included								
								and warrances			_
			P 2								
freight										1	
ax											
nstall											
Bid Bond		ves	V00		_						
B&A Add		yes	yes			-				Les Articles	
						-					
									- 87		
Addendum Acknowledgement	Date					+	_			-	
Bid Package 1 - Addendum #1	7/2/2015				+						
Bid Package 2 - Addendum #2A	8/5/2015	yes	yes		+	1					_

49-CerTile

	V A ANDDEWS SOOD	OUT TO		2000				
	Y & ANDREWS SCOPE	SHEET						
	: D97 Administration Building				Bid Due	8/10/20	15	-
	N 260 W. Madison Street		LOW BID			2nd Low		Estimate
ARCH:	STR	B&A Plug #	CONTRACT	ADDRESS	BID			
OWNER:	Oak Park Elementary School Dis	0	Bourbon Tile	0	67,140	DTI	\$ 72,350	1
				A	PPROVED (ONTRAC		_
		Name	Arch Contr.		DTI	Lowery	Mr. Davids	Trostrud
		Address					IIII: Davido	Tresting
		Contact						
		Phone						
		QUOTED PRICE		67,140	72,350		0 0	1
		TOTAL	BID ERROR	67,140	72,350	no bid	no bid	no bid
DESCRIPT								
	Only (.01 or .02)							
Bid			54,665	62,140	66,100			
	d install ceramic tile and grout at th		included	included	included			
	d install ceramic tile and grout at th		included	included	included			
F&I cerami	c wall tile at Catering 122, Printing	117, Lunch Room 219, and Workstation 20	included	included	1,250			
Furnish and	d install ceramic wall tile at drinking	fountain locations per corridor elevations	excluded	included	inlcuded			
	terproof membrane at the ceramic	tile floor areas	included	included	inlcuded			
	or protection of own work,		included	included	included			
	nor floor prep.		\$800 incl.	included	included			
	ic stock of materials sa required		included	included	included			
	d install ceramic tile wall base at al		included	included	included			
	d install ceramic wall tile at corridor	electric water cooler locations	excluded	included	included			
	Delete ceramic tile backsplashes		DED. \$2,575	DED. \$2,900	DED. \$4,700)		
	ctor to Provide Temporary Protection	on for Work	included	included	inlcuded			
freight						6		
tax						-10-		
install	200 CONT.							
Bid Bond			yes	no	yes			
B&A Add								1
Floor prep	allowance		5,000	5,000	5,000			
Addendum	Acknowledgement	Date						
	e 1 - Addendum #1	7/2/2015						
	e 2 - Addendum #2A	8/5/2015	yes		ves			<u> </u>
		0,0,20,0	,00		yes			

50-Floor

	& ANDREWS SCOPE	CHEET								
	D97 Administration Building	SHEET			Bid Due	0/40/0045				
	260 W. Madison Street		LOW BID		Big Due	8/10/2015		-		
ARCH:	STR	DOA DI		***************************************		2nd Low				Estimate
	No. of the contract of the con	B&A Plug #	CONTRACTOR		BID					
OWNER:	Oak Park Elementary School Dis	0	Johnson	0	,		\$ 118,538	1		
1					APPRO	VED CONTR	ACTOR	4		
l		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	
		TOTAL	140,901	148,186	118,538	117,600	146,700		no bid	no bid
DESCRIPTI									no più	no biu
	Only (.01 or .02)									
Bid			130,901	148,186	118,538	117,600	146,700			
	install carpet tile		included	BID	included	included	included			
	install VCT floor tile		included	NOT	included	included	included			
	install 4" vinyl base	- 18 F - 2	included	SUBMITTED	included	included	included			-
Furnish and	install entry mats		included	PROPERLY	included	included	inclueded			
Furnish and	install flooring for elevator	***	included		included	included	included		- 17	10%
Provide allo	wance for floor prep		excluded	(10,000)	(10,000)	(10,000)	(10,000)	/		
Furnish and	install all transitions		included		included	included	inlouded			
Furnish all a	ittic stock materials as required		included		included	included	included	-		
Furnish and	install detectable warning inserts	per Detail 3/A12.	included		included	included	included			
Stair 1 per d	letail 4/A12.6				included					
Stair 2 VT-4	per finish schedule				included					
freight										
tax			100 - 100	N. 10 - 10 1						
install							-			
Bid Bond			ves	no	ves	yes	yes			580
B&A Add					/	7.0	,,,,			
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 Mit	igation		NOT INCLUDED	NOT INCLUDED	NOT INCLUDED	DT INCLUDE		D		
Addendum	Acknowledgement	Date					OLDDL			
	1 - Addendum #1	7/2/2015								
Bid Package	2 - Addendum #2A	8/5/2015	no	ves	yes	ves	yes			

51-Paint

BULLEY & ANDREWS SCOPE	QUEET									
BUILDING: D97 Administration Building	SINEE		BELLEVI SIN							
				Bid Due	8/10/2015				- Malla	
LOCATION 260 W. Madison Street		FOM BID		at Walter	2nd Low		1			Estimate
ARCH: STR	B&A Plug #	CONTRACT	ADDRESS							
OWNER: Oak Park Elementary School Dis	d 0	All Tech	0	55,760	National	\$ 57,300	1			
	-				APPR	OVED CON	RACTOR			
	Name	Continental	All Tech	National	Ascher	A. Gramer	K&E	Brookdale	To	Te la
	Address			- TOLOTTON	risonie.	re Oranio	Mac	Вгоокааје	Durango	Triangle Decora
	Contact			-(4	-					
	Phone									
30 00 00	QUOTED PRICE	61,500	55,760	57.300	58 800	59.850	70,700	-	 	
	TOTAL		55,760	57,300	58,800	59,850	70,700			
DESCRIPTION		- 01,000	50,100	07,000	30,000	33,000	70,700	no bid	no bid	no bid
Alternates Only (.01 or .02)									-	
Bid		61.500	59.260	57,300	58.800	59,850	70.700	 	-	
Provide blockfill and finish for CMU walls		included	included	included	00,000	included	included			
Prime and finish interior walls and ceilings		included	included	included		included	included			
Paint shop primed galvanized steel lintels		included	included	included	 	included	included		-	
Paint shop primed galvanized rooftop screen	wall steel framing	included	included	included		included	included			
aint exposed ceilings where no ACT is detail	led	included	included	included		included	included			
Paint exposed MEPFP per drawings and spec		included	included	included		included	included			
Paint elevator doors and frames		included	included	included		included	included			
Paint shop primed closet wood doors		excluded	included	included		included	included		-	
Paint hollow metal doors	"	included	included	included		included				
Paint hollow metal frames		included	included	included		included	included			
Paint stainwell walls, stringers, and rails		included	included	included	-	included	included			
Provide minor wall and/or substrate preparation	on prior to painting	included	included	included		included				
All room finish and architectural drawing notes		included	included	included		included	included			
Provide caulking of door frames to partitions a	and column enclosures	included	included	included		at HM frame		988680 000-1		
Paint metal glazing stops and metal louvers to		included	included	included		included	included			
umish and install wallcovering at restrooms	The state of the s	included	included	included		included	included			
Wood doors to be prefinished		included	(3,500)	included		included	included			
Paint steel for trash enclosure		included	included	included		included	See all rate of		N	
rovide seal concrete at rooms detailed		nicidaea	included	included	-	included	included		-	
ALT. #6 - DELETE Bamboo wall paneling and	d provide paint	ADD \$250			ADD \$1,275	ADD 6250	included			
LT. #14 - Delete wall covering finish at toilet		DED \$9.000	DED \$000	DED \$0,000	NDD \$1,275	ADD \$250	DED. \$11,200			
ALT. #15 - Delete Bamboo wood paneling of I		ADD \$1,300	ADD \$2,000	VDD \$4 330	ADD \$1,475	ADD 61 100	ADD \$2,600	U		
ALT. #16 - Delete ceramic tile backsplashes.			ADD \$2,900 ADD \$400	ADD \$4,320	no cost	ADD \$1,100	ADD \$2,600 ADD \$400			
ALT, #17 - Reduce overall height of building	Totalo paint at trieso locations,		DED \$500		no cost	DED. \$1,050				
reight		DED \$130	DED \$300	110 COST	no cost	DED. \$1,050	no cost			
ax					ļ					
nstall										
lid Bond		yes	ves	V00	no	1100				
&A Add		yes	yes	yes	110	yes	no			
					 					
1 1 200										
Addendum Acknowledgement	Date							400		
Bid Package 1 - Addendum #1	7/2/2015									0 1983 08800 0
Bid Package 2 - Addendum #2A	8/5/2015	ves	voc	1100		1100				
asings E redeficient ren	0/0/2010	yes	yes	yes	yes	yes	no			

52-Div10

	V C ANDREWS SOOR	011555						
	Y & ANDREWS SCOPE	SHEET						
	: D97 Administration Building				Bid Due	8/10/20	15	
	V 260 W. Madison Street		LOW BID			2nd Low		Estimate
ARCH:	STR	B&A Plug #	CONTRACT	ADDRESS	BID			1
OWNER:	Oak Park Elementary School Dis	0	Prestige	0	13,626	zero error	\$ -	1
				Α	PPROVED C	ONTRAC	TOR	_
i		Name	Comm Spec	Prestige	Interior Conc.	Carney	Division 10	T
		Address			The state of the s	- Carrier	Division 10	
		Contact		er in the second				
		Phone						
	Q	UOTED PRICE	3.878	13,626	8,750	 	0 0	1 0
-			BID OUT		BID OUT	no bid	no bid	
DESCRIPT	ION			,		110 214	IIO Did	
Alternates	Only (.01 or .02)						+	+
Bid			2,378	14,314	7,250			-
Provide Bra	adley in lieu of Bobrick			(2,188)	- ,===			
18" Grab B	ars		5 included	5 included				+
36" Grab B	ars		5 included	5 included	5 included			
42" Grab B	ars			5 included				
TP Holders					11 included			-
Sanitary Na	apkin Disposals			7 included				
Waste rece	eptacle			5 included				
Soap Dispe	ensers				13 included			
Bathroom S	Signage		2 included					
24x36 Mirro	or		1 included	13 included				
72x36 Mirro				5 included		-		
electronic h	nand dryer			9 included	9 included			+
Changing to				1 included	1 included			-
Napkin ven	dor				3 included			
Coat hooks					28 included			
Mop and br	room holder			2 included				
Marker and	tack boards	1		excluded				
4x4 marker				excluded				
6x4 marker	board			excluded			-	
8x4 marker	The second secon			excluded				
4x4 tack bo	ard		BID NOT	excluded	5			
freight			SUBMITTED		BID NOT		\top	
tax			PROPERLY		SUBMITTED			-
install					PROPERLY			-
Bid Bond			no	yes	no			
B&A Add	G-5 0//							
Marker and	tack boards		1,500	1,500	1,500			
Addond	Asknowledgement							
	Acknowledgement e 1 - Addendum #1	Date						
	e 2 - Addendum #2A	7/2/2015						
DIG Packag	e z - Audendum #ZA	8/5/2015	no	yes	no			

53-ToiletPart

BUILDING: D97 Administration Building LOCATION 260 W. Madison Street ARCH: STR OWNER: Oak Park Elementary School Dist Name Address Contact Phone QUOTED PRICE TOTAL DESCRIPTION Alternates Only (.01 or .02) Bid Provide field measuring Provide field measuring Provide shop drawings Provide field measuring Provide shop drawings Pr	BUILE	Y & ANDREWS SCOPE	SHEET	906 S 65 A S		1 (4 () () () () () () ()	ALL PRINTER		
LOCATION 260 W. Madison Street ARCH: STR OWNER: Oak Park Elementary School Diss Name Address Contact Phone						Pid Due	0.64.040044		
ARCH: STR OWNER: Oak Park Elementary School Dis Name Address Conlact Phone QUOTED PRICE TOTAL DESCRIPTION Alternates Only (.01 or .02) Bid Furnish and install toilet partitions Provide field measuring Provide shop drawings Provide proper hardware 10 included In				II OW BID		Bid Due)	-
Owner			R&A Plug #		ANNBERR	IBIN	Znd Low		<u>Estimate</u>
Name Address Contact Phone QUOTED PRICE TOTAL DESCRIPTION Alternates Only (.01 or .02) Bid Furnish and install toilet partitions Provide field measuring Provide proper hardware Included Inc									4
Name Address Contact Phone QUOTED PRICE 13,660 9,915 12,975 0 0 0 TOTAL 13,660 BID OUT No bid DESCRIPTION Alternates Only (.01 or .02) Bid 13,660 4,915 12,975 Furnish and install toilet partitions 10 included included Provide field measuring included included Bid Bid Provide proper hardware included Submitted Submitted Submitted Submitted Properly Promise Bas Add premium for solid surface or SS 5,000 Addendum Acknowledgement Date	JOHN LINE	currant Liementary condoi bis	U	riestige		13,000	zero error		
Address Contact Phone QUOTED PRICE TOTAL DESCRIPTION Alternates Only (.01 or .02) Bid Provide field measuring Provide shop drawings Provide proper hardware Included Provide proper hardware Included Properly Freight tax Install Bid Bond Ba&Add premium for solid surface or SS Address Contact Phone QUOTED PRICE 13,660 9,915 12,975 0 0 0 Included	1		Nomo					JR	
Contact Phone QUOTED PRICE 13,660 9,915 12,975 0 0 0 TOTAL 13,660 BID OUT BID OUT no bid DESCRIPTION Alternates Only (.01 or .02) Bid 13,660 4,915 12,975 Furnish and install toilet partitions 10 included included included Provide field measuring included Bid Bid Provide proper hardware included Not Not Submitted Submitted Properly P	l			Prestige	Comm Spec	Interior Conc.	Carney		
Phone									
Addendum Acknowledgement 13,660 9,915 12,975 0 0						<u> </u>			
DESCRIPTION Alternates Only (.01 or .02) Bid				13 660	0.015	12075		1	
DESCRIPTION Alternates Only (.01 or .02) Bid								0	0
Alternates Only (.01 or .02) Bid	DESCRIPT	ION	TOTAL	10,000	210 001	500 001	no bia		
Furnish and install toilet partitions Provide field measuring Provide shop drawings Provide proper hardware Properly Properly Properly freight tax install Bid Bond yes B&A Add premium for solid surface or SS Addendum Acknowledgement Date									
Furnish and install toilet partitions Provide field measuring Provide shop drawings Provide proper hardware Provide proper hardware Included Inclu	Bid			13.660	4.915	12.975			-
Provide field measuring Provide shop drawings Provide proper hardware Provide proper hardware Provide proper hardware Provide proper hardware Properly Properly Properly freight tax install Bid Bond yes B&A Add premium for solid surface or SS Addendum Acknowledgement Date	Furnish and	install toilet partitions			1,0.10				
Provide proper hardware included Not Not Submitted Submitted Properly Properly Properly Freight tax install Bid Bond yes B&A Add premium for solid surface or SS 5,000	Provide fiel	d measuring		included				<u> </u>	
Submitted Submitted Properly Properly freight tax install Bid Bond B&A Add premium for solid surface or SS Addendum Acknowledgement Submitted S				included	Bid	Bid			
Froperly Properly freight tax install Bid Bond B&A Add premium for solid surface or SS Addendum Acknowledgement Date	Provide pro	per hardware		included	Not	Not			
freight tax install Bid Bond B&A Add premium for solid surface or SS Addendum Acknowledgement Date	10202 100 - 20				Submitted	Submitted			
tax install Bid Bond B&A Add premium for solid surface or SS Addendum Acknowledgement Date					Properly	Properly			
tax install Bid Bond B&A Add premium for solid surface or SS Addendum Acknowledgement Date									
tax install Bid Bond B&A Add premium for solid surface or SS Addendum Acknowledgement Date									9.72 - 37 - 37 - 37 - 37 - 37 - 37 - 37 -
tax install Bid Bond B&A Add premium for solid surface or SS Addendum Acknowledgement Date	Carlant								
install Bid Bond yes B&A Add premium for solid surface or SS 5,000 Addendum Acknowledgement Date									
Bid Bond yes B&A Add premium for solid surface or SS 5,000 Addendum Acknowledgement Date	100,000								
B&A Add premium for solid surface or SS 5,000 Addendum Acknowledgement Date									
premium for solid surface or SS 5,000 Addendum Acknowledgement Date		48.5		yes					
Addendum Acknowledgement Date		r solid surface or SS			5,000				
Addendum Acknowledgement Date Bid Package 1 - Addendum #1 7/2/2015	promium to	Total saliace of Go			5,000				
Rid Package 1 - Addendum #1 7/2/2015	Addendum	Acknowledgement	Date		0 W 101=0				
Did donago	Bid Packag	e 1 - Addendum #1	7/2/2015		2 200				
Bid Package 2 - Addendum #2A 8/5/2015 yes				ves					

55-OperablePartitions

BULLE	Y & ANDREWS SCOPE	SHEET	E No be to leave the					ZORKI ALIE
	: D97 Administration Building				Bid Due	8/10/2015		
LOCATION	1 260 W. Madison Street		ILOW BID		Dia Dat	2nd Low		Estimate
ARCH:	STR	B&A Plug #	CONTRACTOR	ADDRESS	IBID	Zild LOW		ESLIMATE
OWNER:	Oak Park Elementary School Dist	0	Hufcor	0	and the state of t	Modernfold	\$ 67.650	
	The state of the s			1100	PROVED CO	NTRACTOR	Ψ 07,030	l.
		Name	Hufcor	Modernfold	Panelfold	I		
		Address	1444	Modelliaoid	Lancinola			
lg.		Contact	Mike Weiler	Nick Schalmo				
		Phone		630-653-8800				
		QUOTED PRICE	57.288	67.650	0	0	0	0
		TOTAL	57,288	67,650		 	- 0	0
DESCRIPT			,					
	Only (.01 or .02)							
Bid			57,288	67,650				
	d install 2 single stacked operable p	partitions	included					
	STC rating of 50		included					
	d install track suspension system		included					
	artitions are to be electrically opera		included					-
Furnish and	install 2 pockets doors of sim. cor	struction to panels	included		4.00 011.00 0 2			
ALT.#10 -	Provide manually operated operate	ole panel partitions	DED. \$13,409					
ALI.#12 -	Delete one electrically operated or	perable panel partition	DED. \$17,229	DED. \$32,825				
fraight								
freight tax								
install								
Bid Bond								
B&A Add			yes	yes				
Dun Aud								
Addendum	Acknowledgement	Date	-					
	e 1 - Addendum #1	7/2/2015						
	e 2 - Addendum #2A	8/5/2015	ves	ves				
			,,,,	,,,,,				

59-WindowTreatments

BULLEY & ANDREWS SCOPE	SHEET	NEW LAKE		Indoor I'A						
BUILDING: D97 Administration Building				Bid Due	8/10/2015			-		
LOCATION 260 W. Madison Street		ILOW BID		Dia Dae	2nd Low		1			_
ARCH: STR	B&A Plug #		ADDRESS	IBID	Zila Low	_	1			Estimate
OWNER: Oak Park Elementary School Dis	0	Insolar	C		Ever. Div. 1:	\$ 61,000	ł			
				1 00,020		VED CONTI	ACTOR			
	Name	Insolar	Ever Div. 12	Bills Shade				1	1	T
	Address	THE GIGT	CVCI. DIV. 12	Dilla Grigate	Building Out.	Contract Dec.	House of Mad	Indecor	Marvin Feig	Miceli
	Contact		Sam Lallas	 						+
	Phone									+
	QUOTED PRICE	30,625	61,000	0	0	0	0	() (0 0
	TOTAL	30,625	61,000		no bid	no bid	no bid	no bid	no bid	no bid
DESCRIPTION										Did
Alternates Only (.01 or .02)										
Bid		30,625	39,000							
Furnish and install manual roller shades		included	included							
Roller shade manufacturer		Draper	Mecho							
Furinsh and install motorized roller shades w		included	inlcuded					0.15		Land the second
Furnish and install window treatments at 1st		included	included							
Furnish and install prefinished metal housing Provide fascias	for roller snades	included	22,000							
Provide lascias		included	included							
-										
	*			-		-				
freight				-	-				-	
tax				 		-			_	
install						-				-
Bid Bond		ves	cashier ck							
B&A Add	-								+	
		W 200							+	
									1	
Addendum Acknowledgement	Date									
Bid Package 1 - Addendum #1	7/2/2015									
Bid Package 2 - Addendum #2A	8/5/2015	yes	yes							

61-Elevators

BULLEY & ANDREWS SCO	PE SHEET		ON SHOW		THE RESERVE		-	
BUILDING: D97 Administration Building				Bid Due	8/10/2015	BYMEN B		Market
LOCATION 260 W. Madison Street		ILOW BID		Dia Duc	2nd Low		1	Detimor
ARCH: STR	B&A Plug #	CONTRACTO	ADDRESS	IBID	ZIIG LOW		-	Estimate
OWNER: Oak Park Elementary Schoo		Kone	0		Thyssen Kri	\$ 00.000	-	
		rtone		APPROV	ED CONTR	4 CTOB	J	
	Name	Thyssen Krup	Kone	Otis	All Types	Anderson	Transition of the second	In
	Address	туобстицр	TOTIC	Ous	All Types	Anderson	Mitsubishi	Schindler
	Contact	Joe Gawlik	Ben Elfriech	Cassie Tohme		ļ		
	Phone	out out mix	DOTT ETHICOT	Cussic Formic				
	QUOTED PRICE	99.800	98,000	106.850	0	0	0	1 0
	TOTAL		98,000	BID	no bid	no bid	no bid	no bid
DESCRIPTION				THROWN	110 1514	no bid	iio biu	110 blu
Alternates Only (.01 or .02)				OUT				
Bid		99,800	98,000	105,000	no bid	no bid	no bid	no bid
Furnish and install 2 stop elevator per dra		included	included	Gen2		710 210	110 blu	110 Bid
Furnish and install call buttons and hall la	terns	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 an	d control panel	included	included	inc				- 10 - 50
12 month maintenance agreement		included	included	inc				
ALT. #4 - Provide MRL hyrdaulic in lieu o	f 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&A Add								
Addendum Acknowledgement	Date							
Bid Package 1 - Addendum #1	7/2/2015		yes	yes				
Bid Package 2 - Addendum #2A	8/5/2015	yes						

62-Plbg

BULLEY & ANDREWS SCOPE	SHEET								1000	The state of the	100000		Design Co.
BUILDING: D97 Administration Building		- 10	51 /harbon	Bid Due	8/10/2015				400				
LOCATION 260 W Madison Street		LOW BID	2.50		2nd Low		1						
ARCH: STR	B&A Plug #	CONTRACT	ADDRESS	IBID			1						Estimate
OWNER: Oak Park Elementary School Dis	0	Ewing Dohe			FE Moran	\$ 321 992	1						
BOOK OF THE PARTY				*******	i c moran	4 021.002	APPPOL	ED CONTRAC	TOP				
	Name	Terry Plumbing	CIErickson	Ewing Doherty	Indiana	FE Moran		AMS Mechanical					
	Address		es amedon	Lining Doneity	Delitanco	FE Moran	Martin Petersen	AMS MECHANICAL	brandenburger	FettesLoveSleber	Hill Mechanical	Carrozza	Triton
	Contact	_		_	_								1
	Phone			-	-								
	QUOTED PRICE	375.000	387,248	306 500	363.925	321.992	350 900	1 0		100 100			
	TOTAL		387,248	306.500	363.925		350.900		0				
DESCRIPTION	10172	373,000	307,240	300,300	303,925	321,992	350,900	no bia	no bid	no bid	no bid	no bid	no bid
Alternates Only (01 or 02)						-	1				E CAN UL		
Bid	*	370.000	382,248	264,500	358.925	322,156	345,900	-					
Furnish and install sinks with faucets		included	included	included	included	included	included	_					
Furnish and install hot/cold water dispensing s	system where indicate:	included	included	included	included	included	included	+					
Furnish and install drop in lavatories with faud		included	included	included	included	included	included						
Furnish and install mob basin with fauce		included	included	included	included	included	included	-					
Furinsh and install wall mounted urinal with flu	ish valve	included	included	included	included	included	included	-					
Furinsh and install wall mounted toilets with fli	ush valve	included	included	included	included	included	included	-					
Furinsh and install electric water coolers		included	included	included	included	included	included						
Furnish and install water heater		ıncluded	included	included	included	included	included						
Furnish and install domestic booster pump		included	included	included	included	included	included						
Furnish and install hose bibbs	the second second	included	included	included	included	included	included	-					
Furnish and install elevator sump pump		included	included	included	included	included	included						
Furnish and install floor drains, floor clean out	s, and roof drains	included	included	included	included	included	included	-					
Provide overflow roof drains		included	included	included	included	included	included	-					
Furnish and install all piping and insulation		included	included	included	included	included	included	 					
Provide coring and sleeving of own scope of v	vork	included	included	included	included	included	included						
Provide haul off of suitable soils from own exc		included	included	included	included	included	included						-
Furnish and install all neces. Pipe and insul. for	or h/c water, san, storm, vent	included	included	included	included	included	included	_				-	
Provide backfilling of trenches dug out for con	tractor's scope of work	included	included	included	included	included	included						
Furnish and install backflow devices		included	included	included	included	included	included						
Provide firestopping as required		included	included	included	included	included	included						
ADDENDUM 2 COST				37.000	1		moradou						
12" underground storm drain through building	- by site utility contracto					(5.164)		 					
ALT. #7 - DELETE irrigation system		no cost	DED \$8.680	DED \$5.800	DED \$5.200		DED \$7 400	 					-
freight	10 700 300			1		30 0000		 					+
tax						-		 					
ınstall	2000 Mag		72 20 200				70	 				-	
Bid Bond		yes	yes	no	yes	ves	ves						_
B&A Add						/	/	_			-		
Temporary utility costs - water		5 000	5.000	5 000	5.000	5 000	5.000		(C) (C) (C) (C)			-	+
													+
								 				-	+
Addendum Acknowledgement	Date											-	
Bid Package 1 - Addendum #1	7/2/2015			1									+
Bid Package 2 - Addendum #2A	8/5/2015	yes	yes	yes	yes	yes	yes						-

63-FireProtect

BULLEY & ANDREWS SCOPE	CHEET		CONTRACTOR OF THE PARTY OF THE			W. 18 W.			
BUILDING: D97 Administration Building	SOUTER		NEW YORK						
				Bid Due	8/10/2015		_		
LOCATION 260 W. Madison Street		LOW BID			2nd Low]		Estimate
ARCH: STR	B&A Plug #		ADDRESS				1		
OWNER: Oak Park Elementary School Dis	s 0	K&S Auto.	0			\$ 83,900	1		
				7	PPROVED (CONTRACTO	ĪR .		
	Name	K&S Auto	CL Doucette	US Alliance	Fire Control	Valley Fire	FE Moran	Great Lakes	Nova
	Address								7.010
	Contact								
	Phone								-
	QUOTED PRICE	76,985	83,900	84,873	79.800	66,960	0	1 0	1 0
	TOTAL	76,985	83,900	84,873	no bid	no bid	no bid	no bid	no bid
DESCRIPTION		· · · · ·		1			no bia	no bia	no biu
Alternates Only (.01 or .02)							-		
Bid	1907	76,985	83,900	84,873	79.800	66,960	1000		
Furnish and install complete fire protection sy	ystem	included	included	included	BID NOT	BID NOT			
New sprinkler system to be 172 GPM @ 40 F	PSI	included	included	included		SUBMITTED)		
Sprinkler riser to be located in Stairwell A		included	included	included		PROPERLY	1		
Install new wet sprinkler system except when	e noted	included	included	included					
System design is to be light hazard density a	t public areas	included	included	included					
System design is to be ordinary hazard at me	ech and stor rooms	included	included	included					
	730 000			 					A
							-		
freight					-		_		
tax	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						_		
install	-			 					W 1515
Bid Bond		certified ck	yes	yes			-		
B&A Add		1	,	1 ,					-
	*								
	***			1					
				1					
Addendum Acknowledgement	Date			1					
Bid Package 1 - Addendum #1	7/2/2015			l					
Bid Package 2 - Addendum #2A	8/5/2015	ves	ves	yes					

64-HVAC

		70															
BULLEY & ANDREWS SCOPE SHEET								- 1 - 2 - 3	-3/45/15			7					
BUILDING D97 Administration Building			Bid Due	8/10/2015													- III
LOCATION 260 W Madison Street	LOW BID			2nd Low		ľ											
ARCH: STR B&A Plug #	CONTRACTO	RIADDRESS	IBID		_	8											Estima
OWNER Oak Park Elementary School Dis	O Quality Control		802.780	FALSE	\$ 842 000												
				771666	9 044 000			APPROL	ED CONTE	MOTOR							
Name	Martin Peterser	Tamper track	Quality Correct	Mary areas	F E Morae	RJ Oimen	Premiet Mach		-			_					
Address	100.017.00.00	Person march	Amen't croloson	M 2 M eCn	F D MDrgr.	H2 Cimen	Premier Mach	Mech Inc	Atomatic	Fig. Tech	G1 Mech	міі меся	Nothers Wea	Hoberts Envi	State Mecn	Sherman Meri	r Ette Heine
Contact	Keyn Louis	Cave Schrame															
Phone	x2 658-1548	708 597-9762			_				-	-	_						3
QUOTED F			802.780	918 000	888,000	995,906	842,000	914 900	-								
	OTAL 843,800			918 000	888.000	995,906	842.000				0		0				
ESCRIPTION	040,000	547,400	502,760	318,000	000,800	335,906	842.000	914,900	no bid	no bid	no bid	no bld	no bid	no bid	no bid	no bld	no bid
Itemates Only (01 or .02)									-		-			_			
Bid .	836,300	839.900	783.000	918,000	888.000	995 906	842.000	914.900	-	+	-						
urnish and install piping and insulation	included		included	included	included	included	included	included			-		_			1	
urnish and install refrigeration piping and condensate piping	included		included	included	included	included	included	included	-	-	-				1		
urnish and install all mechanical equipment	included		included	included	included	included	included	included	_	+	-						
urnish and install sheet metal and insulation	included		Included	included	included	included	included	included									
urnish and install gas piping and gas booster pumps	included		included	included	included	included	included	included			-						
umish and install EUHs, CUHs, FCUs, RTUs, Condense Units, evaps, her			included	included	included	included	included	included	-	+	-						
urnish and install registers, grilles, and diffusers.	included		included	included	included	included	included	included	-	+	_						
urnish and install necessary portals and roof curbs	included		included	included	included	included	included	included	_	+	-		-				
rovide all necessary fire safing	included		included	included	included	included	included	included		-							
rovide test and balance of entire system with reports after completion	included		included	included	included	included	included	included	_	-	_	-	-		2 77 27		
rovide BIM coordination for MEPFP trades	excluded		(7.500)	(7.500)	(7.500)	(7.500)	17,500)	(7,500)		+	-	+					
rovide temporary gas for unit heaters when required	included		included	included	included	included	included	included	_	-	-		-			-	
rovide VRF system	included	1	included			m-sidded	included	псии		+	-	+	-			1	-
urnish and install louver control dampers	included		included				included	-	_	-	-	-	_				+
ooftop curb and supports	included		included				included	-	-	+	-	-	_			_	_
ooftop louvers	included		included				included		_	1	-	+	-		-		+
olation valves at each unit	included		included				included		_	-			-			-	-
ampers at Roof Top Louvers			19,780							_		-	_	-		_	-
LT ≠8 - DELETE generator work	DED \$3,500	DED \$3,500	DED \$500	no cost	DED \$1,500		DED \$1.400	DED \$1.75	5	1	_		-	-			+
LT #17 - Lower building height 1'-0"			DED \$1,000	1			4.1.4	-				-	-	-	-	-	+
reight								_		1		1	-	_			-
IX .						9 (1.00							_	-	-	-	+
stal									t		_			-	 	+	+-
id Bond	yes	yes	yes	yes	yes.	yes	yes	yes				-	-		-	-	+
&A Add					1					1					-	_	+
lowance for BIM	7 500	7 500	7,500	7 500	7.500	7.500	7.500	7 500				+				-	+
									1994			1		-	_	_	+
										1			1				+
ddendum Acknowledgement Date				lancario and			- U - 18 A			1			1				+-
id Package 1 - Addendum #1 7/2/2015			2														+
3id Package 2 - Addendum #2A 8/5/2015	yos	yes	yes	yes	yes	yes	yes	yes		3		1	-	-			+

65-TempControls

DIN LEY	V 9 ANDDEING COOPE	OW-													
BULLE	Y & ANDREWS SCOPE	SHEET													
	: D97 Administration Building		ILOW BID		Bid Due	8/10/2015									
	ATION 260 W. Madison Street					2nd Low	Estimate								
ARCH:	STR	B&A Plug #	CONTRACTO	ADDRESS	BID										
OWNER:	Oak Park Elementary School Dist	0	Precision	0	143,970	zero error	\$ -	1							
1		Name	APPROVED CONTRACTOR												
			Precision Delta Controls Johnson Con												
		Address													
		Contact	Paul MacDonald												
		Phone													
	C	UOTED PRICE	143,970	0	0	0	0	0							
		TOTAL	143,970	no bid	no bid			-							
DESCRIPT															
	Only (.01 or .02)			19											
Bid			163,470												
BAS - Work	station, Owner Training, etc		included												
	NET Interface		included												
AC Units			included												
EFS			included												
VRF System			included												
Unit Heater			included		1										
	l install raceway conduit		included												
	l install control wiring		included												
	ampers at rooftop louvers		excluded												
	RY ALT plenum rated control wiri	ng	DED. \$10,000					P. 20 11 11 11 11 11 11 11 11 11 11 11 11 11							
Bid Bond			yes					- 10 to 10 t							
freight															
tax	70-74-1														
install															
mistan	9185														
B&A Add							L								
	ontrol delete district upgrades		(19.500)												
	1,0,0,0		(10,000)												
	Acknowledgement	Date					-								
	e 1 - Addendum #1	7/2/2015			_										
Bid Package	e 2 - Addendum #2A	8/5/2015	yes												

69-Electrical

BULLEY & ANDREWS SCOPE SH BUILDING COT Administration Building				0.40												The state of the		
OCATION 260 W Madison Street		LOW BID			\$462515		40											-
					indicow		1											
		CONTRACTO					1											Estamat
OWNER: Oak Park Elementary School (*est		McWilliams		829 347	Fréair	\$ 834207	1											
		APPROVED CONTRACTOR																
Nan		Brock Proerc Grm			McVW/iams	Sharryocx	E Stone	Carrier Starrey Concent, Contract Contract Contract										
	Address Contact	uerry rivignes	José Navarro		Scott Swayze	Rick, Jansen	Neck Stone		and Cecia	e tun gianung	SAFE EVECTOR .	J Hamilton Electric	CKerso-Burnett	Moharch	Preferred Electric	Prospect	Rex Exercis	Total
Fho			547-423-1111					_					_					
QUOT	ED PRICE	875,000	834 207	965,001	829 047	1.715.980	1 232 000	-	7	+			_					
	TOTAL	875,000	834,207	965,000	829,047	1,719,980	1,232,000		no bid	no bid	no bid	no bid	no bid				3 0	C
ESCRIPTION							1,000,000	1	no biu	no ora	Ind Did	NO DIG	no bid	no bid	no bid	no bld	no bid	no bid
Iternates Only (C1 or O2)	1	100000000000000000000000000000000000000		NO CONTRACTOR				_			+							
id		865 000	824 207	955 000	819,047	1,709 980	1 222 00C		-		-	+	-					
rovide temporary power and lighting for safe cons	truction	included	included	included	included	included				-	_	-	-	-				
rovide temporary power to jobsite frailer		included	included	included	included	included			1	_	+	+	-					
arnish and install new power distribution		included	included	included	included	included			_		-	-						
Furnish and install new light fixtures and temps		included	Included	ncluded	included	included				_	_	+	-	+		1000		
&I local switches occ sensors etc for eight contri	0	included	included	racluded	included	included		_		_			_	-				
&i natural gas generator		b.	included	included	indluded	included	DIO			-	-		-				2 3	
urnish and install all power receptacles	0. 2. 3	included	includer	included	included	included	1401				-		-					
Provide fire afarm system with full conduit raceway and device		included	includes	included	included	included	PROPERLY	_	_	_	_		-					1
individe 4" conduits for ATT/comcast incoming service		included	included	Rholuded	included	included	SUBMIT	_	+	-	_		-					
& junction boxes and conduit stubs for vaice/dista		included	included	included	included	included	PROPOSAL						_	_				3 2
"ovide power and infrastructure for security, CCTV		included	holuded	ancluded:	included	included					-		_	-				1
rovide electrical connections for other MEPFP equ		included	included	included	included	included					_		_					
ovide coring and fire stopping for all electrical soc	pe	included	include a	included	included	included.							-	-				
urinsh and install parking lot site light poles		-	+ncluded	mcluded	included	included				_			_	-	_			
urhish and install power distribution		included	included	mcluded	included	included					1	_	-	-	-			
& necessary conduit and wires for ComEd service	2	included	included	includes:	included	included				_	+			-				
urnish and install 4" conduit for fiber optics			included	included	included.	included				_	1			-				
LT #2 - Card reader infrastructure		ACD \$26,696	ADD \$2 500	ADD \$17,500	ADD \$4 300	ADD \$16 500	ADD 59 000	100				_	-	-	-			
IT #7 - DELETE #hgahon work		D€D \$1 800	DED \$2,500	DED \$500	and and and	DED \$3,500		-			_		_	+	-			
T #8 - DELETE generator and associated work		DED \$37.712	DED \$58,000	DED \$41 000	DED \$50.363	CED \$68 300	DED \$60,000				 		_		-			
T #9 - DELETE electrical projection screens		DED \$1,300	DED \$1,000	DED \$250	DED \$950	DED \$2,100	DED \$600				+				-			
T #10 - DELETE electrical operable partition		££ \$1 630	DED \$1,000	CED \$253	DED \$730	CED \$2,800	DED \$10,000				1	_	-	-	-	_	-	
T #12 - DELETE one electrical oper partition ke	ep conduit	DED \$1,630		DED \$150		DED \$450								-			-	
eght					01								-		-			-
x stall														_	-			
a Bong						Contract of the Contract of th			N 1987 1987 1		0.00				_		+	+
A Add		yes	no	yes	ves	hq	ng								-		_	
	_							1000	0 100 10					1	+	-	+	+
recently shifty sought open the pr		5071.0	111.000	12700	10,500	15.000	16.079								_		+	-
	_										V 200 000 000 000			-	-		+	1
															-	1	+	+
	Date								1			1			-	-	+	
	QQ015	yes												-	-	-	+	-
d Package 2 - Addendum #2A 8	5/2015	yes	ves	yes	yes	yes	ces					-			-			1

\$38,202 Estimated \$537,145 Self-free \$575,000 includes the .GC staffing insurance \$5,000 if Pedd \$1,000 Estimated \$11,000 Estimated \$51,892 in Bldg Construction \$7.025.441 as bid with alternates \$7.025.441 5% 2 50% variance \$442,000 Owner to Verity \$100,000 Owner Provided \$20,000 Owner to Verity \$148,299 Under Contract \$2,800 competed \$50,000 Estimated \$50,000 Allowance \$38,002 To be verified \$16,114 Estimated \$1,000 Estimated 100% CD/BP 2 Budget Update 9/3/15 Unit Extension ,640,351 5.0% žξ \$25 0.5% 0.5% umb Sum 90% CD/BP 1 Budget Update 7/17/15 Unit Extension in Bldg Construction \$6,947,248 \$6,947,248 \$347,362 \$50,000 \$442,000 \$100,000 \$20,000 \$37,780 \$569,163 \$575,000 \$5,000 \$15,250 \$11,000 \$17,075 \$2,800 \$2,800 \$50,000 0.5% 0.0% 7.0% Lump Sum ¥ ¥ 5.0% 0.5% \$25 in Bidg Construction \$6,376,130 \$6,376,130 \$478,210 \$50,000 \$442,000 \$100,000 \$20,000 \$35,492 \$637,145 \$575,000 \$575,000 \$15,250 \$11,000 \$16,114 50% CD Budget Update 6/23/15 Unit Extension \$148,299 \$2,800 \$50,000 0.5% 0.0% 7.0% Lump Sum ¥ ¥ 7.5% 0.5% \$25 \$5,589,128 \$5,896,890 \$514,209 \$50,000 \$442,000 \$100,000 \$20,000 \$34,073 \$0 \$514,174 \$530,720 \$8,000 \$15,250 \$8,000 \$148,299 \$2,800 \$50,000 Preliminary Budget 3/16/15 Unit Extens 22,100 S.F. 0.27 Acres \$13.93 8.0% 0.5% 0.0% 7.0% 9.0% 0.5% \$25 nater) Technology Consultant Option 9 - Recommended Scheme 2-Story - 22,100 SF Legal Fees
Legal Fees
Legal Coursel
APE Fees
Acoustication Manager Fees
Acoustical Constitution
Geordenhical Engineering
Peest Demolition Testing unfattaten Tests for Stermw OTHER (cost to be carried by D97 or B&A - TBD) Utility Hook-ups Bonds/Insurance VILLAGE OF OAK PARK DIRECT COSTS Building Demolition PRELIMINARY BUDGET SUMMARY
Oak Park D97 Admistration Building SOFT COSTS
Furniture. Fixtures & Equipment
Computers & Techology
Moving Costs Survey Public Right of Way Development CONTINGENCIES
Owner & Design Contingency
Construction Contingency TOTAL CONSTRUCTION BUDGE OTHER Reproduction Mail, Messenger, Expressage DIRECT COSTS
Site Development
Building Construction TOTAL VOP EXPENSES Assumptions Building Area Site Area Item Description