

D97 Holmes Addition and LS 2018 Bid Group 3

Package/Trade	Low Bidder	Base Bid	Base Bid / Budget	Delta from Leveled Bid
012100 Overtime Allowance	Allowance	\$25,000	\$25,000	\$0
013529 Safety	B&A	\$93,000	\$93,000	\$0
013553 Flagging	B&A	\$24,000	\$24,000	\$0
014126 Surveying	B&A	\$23,500	\$23,500	\$0
030000 Concrete	Abbey Paving Co. - BG1 Award	\$284,190	\$284,190	\$0
040000 Masonry	Iwanski - BG2 Award	\$692,000	\$539,000	(\$153,000)
051000 Structural Steel	Affordable - BG1 Award	\$323,000	\$323,000	\$0
055000 Misc. Metals	SG Krause - BG2 Award	\$163,530	\$99,000	(\$64,530)
060000 General Trades	BG 2 Rebid - TBD	\$505,617	\$505,617	\$0
062200 Millwork	BG 2 Rebid - TBD	\$242,687	\$242,687	\$0
074000 Roofing and Siding Panels	A-1 Roofing - BG2 Award	\$831,610	\$638,228	(\$193,382)
081000 Doors & Frames	LaForce - BG 2 Award	\$72,395	\$75,000	\$2,605
088000 Glazing	Architectural Glass Works - BG2 Award	\$538,600	\$750,000	\$211,400
092000 Plaster & Gypsum Board	E&K - BG2 Award	\$665,000	\$494,988	(\$170,012)
093000 Ceramic Tile	Within Flooring	\$0	\$0	(\$0)
096000 Flooring	Mr. David's - BG3 Rec	\$143,000	\$153,740	\$10,740
099100 Painting	National Decorating - BG 3 Rec	\$80,665	\$85,000	\$4,335
210000 Fire Suppression	CL Doucette - BG 2 Award	\$81,700	\$85,000	\$3,300
220000 Plumbing	CJ Erickson - BG2 Award	\$400,020	\$362,725	(\$37,295)
230000 MechanicalHVAC	Quality Control Systems - BG 2 Award	\$1,231,000	\$1,172,400	(\$58,600)
260000 Electrical	Meade Industries - BG2 Award	\$877,700	\$1,041,772	\$164,072
310000 Excavation & Site Utility	JS Reimer - BG 2 Award	\$569,000	\$617,747	\$48,747
321000 Asphalt Paving	Abbey Paving - BG 3 Rec	\$98,090	\$100,000	\$1,910
323100 Fences & Gates	Within Landscape	\$0	\$0	(\$0)
329000 Landscaping	Bid Group 3 Rebid - TBD	\$203,329	\$203,329	\$0
650000 General Requirements	B&A	\$152,700	\$152,700	\$0
TRADE COST SUBTOTAL		\$8,321,333	\$8,091,623	(\$229,710)
Design & Construction Contingency 4.64%		\$ 386,000	\$ 526,701	
CM Preconstruction		\$ 37,562	\$ 37,562	
CM General Conditions		\$ 292,646	\$ 292,646	
CM Reimbursable Expenses		\$ 35,650	\$ 35,650	
CM Fee (OH&P, GL, SDI, Bond) 5.275%		\$ 478,611	\$ 473,916	
Trade Cost +Contingency + CM Subtotal		\$9,551,802	\$9,458,098	
FF&E	\$ -	\$ -		
AV	\$ -	\$ 50,000		
Legal Fee's	\$ 7,500	\$ 15,000		
Abatement	\$ 78,400	\$ 50,000		
Material Testing/ Inspection Fees	\$ 38,268	\$ 50,000		
Nicor Gas Relocation	\$ 176,834	\$ 176,834		
Water Main Village Credit	\$ (22,500)	\$ -		
Utility Consultant	\$ 8,500	\$ 8,500		
Temp Utilities	\$ 10,000	\$ 20,000		
A/E Design Fee 7.0% on Holmes Addition & 8.5% on Life Safety	\$ 687,757	\$ 709,357		
PROJECT BID TOTAL		\$10,536,560	\$10,537,789	