

March 18, 2020

Jeanne Keane  
Oak Park Elementary School District 97  
260 Madison Street  
Oak Park, IL 60302

Re: District 97 Oak Park Summer 2020 Renovations  
Bid Tabulation Results – Bid Group #1 Rebid

Dear Ms. Keane:

Bid Package #1 trades including Roofing, Glazing, and Drywall were rebid due to limited response and only one bidder submitting a proposal for each trade package. At 2:00 PM on Thursday February 20<sup>th</sup>, 2020, sealed bids were publicly opened at the Oak Park Elementary School District 97 Administration Building for the D97 Summer 2020 Renovations, Bid Group 1 Rebid trades.

During this second round of public bidding, only a single trade from each trade package submitted a proposal. The recommended award values aligned with the overall project budget for each trade.

A recommendation is also being made for a different contractor for the millwork that was previously approved by the board on February 18, 2020. The previously approved millwork contractor has since withdrawn their bid. Millwork award value aligns with overall project budget.

Trade	Proposed Contractor	Actual Award Value
Roofing	A-1 Roofing Company	\$675,700
Glazing	LS Glass, LLC	\$254,000
Drywall	E&K of Chicago, Inc.	\$799,000
Millwork	Carroll Seating Company	\$530,000
<b>Totals</b>		<b>\$2,258,700</b>

The results of the base bids for Bid Group #1 totaled an amount of \$8,812,039.

The results of the base bids for Addendum #3 totaled an amount of \$2,258,700.

The results of the base bids for the above bid groups totaled an amount of \$11,070,739.

Please indicate the district's approval to move forward with the contract awards and attached contract assignments.

Regards,

Peter Kuhn  
Division Leader  
Bulley & Andrews, LLC

1755 West Armitage Avenue Chicago, IL  
60622 | 773.235.2433

3815 River Crossing Parkway, Ste. 100  
Indianapolis, IN 46240 | 317.566.2032

**D97 - Summer 2020 Renovations - Multiple Campuses**

Package/Trade	Low Bidder	Leveled Bid
010400 Overtime Allowance	Allowance	\$400,000
024100 Demolition*	Milburn LLC	\$369,700
040000 Masonry	Rasco Mason Contractors Inc	\$480,000
060000 General Trades	Bulley & Andrews, LLC	\$1,306,273
062200 Millwork*	Carroll Seating	\$530,000
075000 Membrane Roofing	A1	\$675,700
088000 Glazing	Lakeshore Glass	\$254,000
092116 Gypsum Board Assemblies*	E&K	\$799,000
096000 Flooring & Ceramic Tile	Consolidated Flooring of Chicago	\$349,186
099100 Painting*	D.E.S. Painting Inc	\$170,000
220000 Plumbing*	Terry Plumbing Co	\$450,000
230000 MechanicalHVAC*	Flo-tech Mechanical Systems Inc	\$4,115,000
260000 Electrical*	Airport Electric Company	\$1,571,880
<b>TRADE COST SUBTOTAL</b>		<b>\$11,470,739</b>
Construction Contingency 4.50%		\$516,183
CM Preconstruction:		\$30,000
CM General Conditions		\$574,038
Safety / Material Handling / Hoisting		\$285,000
CM Fee (OH&P, GL, SDI, Bond) 5.275%		\$679,207
<b>TRADE COST + CONTINGENCIES + CM SUBTOTAL</b>		<b>\$13,555,167</b>
FF&E		\$300,000
AV		\$165,000
Legal Fees		\$9,000
Abatement		\$334,330
PA Upgrade		\$566,000
Material Testing & Inspection Fees		\$30,000
Utility Consultant		\$8,500
Temp Utilities		\$30,000
A/E Design Fees 7.00%		\$948,862
<b>SOFT COST SUBTOTAL</b>		<b>\$2,391,692</b>
<b>TOTAL PROJECT BUDGET</b>		<b>\$15,946,859</b>
<b>Approved Budget</b>		<b>\$16,333,960</b>
<b>Delta Between Bid Value &amp; Approved Budget</b>		<b>\$387,101</b>



**AMERICAN DESIGNS INC.**

February 28, 2020

Mr. Peter Kuhn  
Bulley and Andrews  
1755 W. Armitage Ave  
Chicago, IL 60622

Mr. Kuhn,

We request that you withdraw our proposal for the D97 Oak Park School District Summer 2020 Facility Improvements as it does not include a complete scope.

We apologize for any inconvenience this has caused.

Should you have any questions, please don't hesitate to contact me directly at (773) 542-1291 extension 18.

Sincerely,

*Deb*

Deb Seremek  
Estimator  
[dseremek@americandesigns.com](mailto:dseremek@americandesigns.com)



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# D97 Summer 2020 Renovations

## Bid Group #11

### Description of Bid Package:

January 30, 2020

Casework



Bid Details	Ameriscan Designs, Inc.	Carroll Seating	
Bid Bond	Yes	Yes	
Addendum #1	Yes	Yes	
Base Bid	\$ 522,780.00	\$ 530,000.00	
	Withdrew Bid Due to Incomplete Scope		

**D97 Summer 2020 Renovations**

**Bid Group #1D**

**Bid Opening 2/20/2020**

**1D Roofing**



<b>Bid Details</b>	<b>A1 Roofing</b>	<b>Bennett &amp; Brousseau</b>	<b>Sullivan Roofing</b>	<b>Knickerbocker</b>
Bid Bond	Yes			
Addendum #1	Yes			
Addendum #2	Yes			
Addendum #3	Yes			
<b>Base Bid</b>	<b>\$ 675,700.00</b>	<b>NO BID</b>	<b>NO BID</b>	<b>NO BID</b>

# D97 Summer 2020 Renovations

## Bid Group #1E

### Bid Opening 2/20/2020



## 1E Glass & Glazing

Bid Details	Lake Shore Glass	Architectural Glass Works	Glass Solutions
Bid Bond	Yes		
Addendum #1	Yes		
Addendum #2	Yes		
Addendum #3	Yes		
<b>Base Bid</b>	<b>\$ 254,000.00</b>	<b>NO BID</b>	<b>NO BID</b>

**D97 Summer 2020 Renovations**

**Bid Group #1F**

**Bid Opening 2/20/2020**

**1F Drywall**



<b>Bid Details</b>	<b>E&amp;K</b>	<b>JP Phillips</b>	<b>Doherty Construction</b>	<b>RG Construction</b>
Bid Bond	Yes			
Addendum #1	Yes			
Addendum #2	Yes			
Addendum #3	Yes			
<b>Base Bid</b>	<b>\$ 799,000.00</b>	<b>NO BID</b>	<b>NO BID</b>	<b>NO BID</b>