

October 9, 2018

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

Re: Lincoln Addition & Renovations  
Bid Tabulation Results

Dear Ms. Keane:

At 2:00 PM on Tuesday October 9<sup>th</sup>, 2018, sealed bids were publicly opened at the Oak Park Elementary School District 97 Administration Building for the Longfellow Elementary Additions & Renovations for Bid Group 1A. Bid Group 1A included General Trades.

Based on the review of the bid results, Bulley & Andrews recommends the award of the following contractor for General Trades:

<b>Trade</b>	<b>Proposed Contractor</b>	<b>Actual Award Value</b>
General Trades	Bulley & Andrews	\$494,000
<b>Totals</b>		<b>\$494,000</b>

The results of the base bid for Bid Group #1A totaled an amount of \$494,000. This would be added to the total base bid value of Bid Group 1 totaling an amount of \$2,787,162.

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 Lincoln Addition & Renovations

## Bid Group #1 Summary

Bid Opening 10/9/18



Bid Package / Subcontractor	Base Bid	B&A DD Budget	Bid Vs. DD Budget Delta	Comments
1A General Trades/ Bulley and Andrews	\$494,000	\$502,000	(\$8,000)	
1B Concrete/ Elliot	\$755,000	\$675,200	\$79,800	
1D Structural Steel- Metal Deck/ Waukegan Steel	\$744,000	\$800,000	(\$56,000)	
1E Elevators/ Schindler	\$106,655	\$105,000	\$1,655	
1F Excavation/ Zenere	\$364,507	\$490,555	(\$126,048)	
1G Site Utilities/ Berger	\$323,000	\$400,000	(\$77,000)	
<b>Bid Package 1 Total</b>	<b>\$2,787,162</b>	<b>\$2,972,755</b>	<b>(\$185,593)</b>	

# D97 Lincoln Addition & Renovations

## Bid Group #1A

### Description of Bid Package:

Bid Opening 10/9/18

1A General Trades



Bid Details	RB Construction	Bulley & Andrews	E&K
Bid Bond	Y	Y	Y
Addendum #1A, #2	Y	Y	Y
<b>Base Bid</b>	<b>\$645,000.00</b>	<b>\$494,000.00</b>	<b>\$ 519,000.00</b>

Package/Trade	Leveled Bid
013533 Overtime Allowance	\$200,000
024100 Demolition	\$67,000
030000 Concrete	\$755,000
040000 Masonry	\$1,037,600
051000 Structural Steel	\$744,000
055000 Misc. Metals	\$224,000
061000 Rough Carpentry	\$330,100
062200 Millwork	\$430,000
071000 Dampproofing and Waterproofing	\$160,000
074213 Metal Panels	\$334,412
075000 Membrane Roofing	\$293,000
081000 Doors & Frames	\$120,000
083300 Coiling Doors & Grilles	\$30,000
088000 Glazing	\$1,688,100
092116 Gypsum Board Assemblies	\$729,000
093000 Ceramic Tile	\$33,482
095100 Acoustical Ceilings	\$222,300
096000 Flooring	\$233,558
099100 Painting	\$109,450
100000 Specialties	\$134,230
102226 Operable Partitions	\$24,650
114000 Foodservice Equipment Appliances	\$75,000
122000 Window Treatments	\$40,000
142000 Elevators	\$106,655
144000 Lifts	\$20,000
210000 Fire Suppression	\$152,400
220000 Plumbing	\$485,500
230000 MechanicalHVAC	\$1,134,087
260000 Electrical	\$1,304,500
312300 Excavation	\$364,507
321000 Asphalt Paving	\$113,800
329000 Landscaping	\$428,890
330000 Site Utilities	\$323,000
650000 General Requirements	\$578,000
650001 General Trades	\$494,000
	\$0
<b>SUBTOTAL</b>	<b>\$13,520,221</b>
Design & Construction Contingency - 10%	\$1,074,741.40
BP1 Construction Contingency - 3%	\$83,184.21
CM Preconstruction	\$15,000.00
CM General Conditions	\$469,803.00
CM Reimbursable Expenses	\$16,500.00
CM Fee ( OH&P, GL, SDI, Bond) - 5.20%	\$703,051.49
<b>TRADE COST + CONTINGENCIES + CM SUBTOTAL</b>	<b>\$15,882,501</b>
Furniture	\$200,000.00
AV	\$85,000.00
Abatement	\$150,000.00
ComEd & AT&T relocate	\$75,000.00
Material Testing & Inspection Fees	\$75,000.00
A/E Design Fees - 7%	\$1,111,775.08
<b>SOFT COST SUBTOTAL</b>	<b>\$1,696,775</b>
<b>TOTAL PROJECT BUDGET</b>	<b>\$17,579,276</b>
<b>Approved Budget (Including Soft Costs)</b>	<b>\$18,743,772</b>
<b>Delta</b>	<b>\$1,164,496</b>