



February 8, 2016

Mr. Robert Ciserella
Lincolnwood School District #74
9650 N. East Prairie Road
Lincolnwood, IL 60172

RE: Kitchen Renovations at Todd and Rutledge Halls
Bid Recommendations

Dear Mr. Ciserella,

Bids were received on January 27, 2016 regarding solicitation of bids for the Kitchen Renovations at Todd and Rutledge Halls. Upon reviewing and analyzing the submitted bids we recommend to the Board of Education the following:

Acceptance of the verified lowest qualified bidders for board consideration with respect to these bid packages:

Bid Package No. 1	Demolition - National Wrecking	\$ 45,900.00
Bid Package No. 2	Concrete - Premium Concrete	\$ 23,600.00
Bid Package No. 3	Masonry - Construction Consulting Disbursement Services	\$ 39,900.00
Bid Package No. 5	Architectural Trades – Ostrander	\$ 42,200.00
Bid Package No. 6	Roofing - A1 Roofing	\$ 23,500.00
Bid Package No. 7	Flooring - Iskalis' American Floor Show	\$ 27,900.00
Bid Package No. 8	Painting - Ascher Brothers	\$ 6,935.00
Bid Package No. 10	Plumbing - F. E. Moran	\$ 121,227.00
Bid Package No. 11	HVAC - F. E. Moran	\$ 105,000.00
Bid Package No. 12	Electrical - Argo Electrical	<u>\$ 63,450.00</u>
		\$ 499,612.00

The following Bid Packages were either non-responsive or insufficient number of bidders and will be re-advertised and re-bid or carried as an allowance:

Bid Package No. 4	Miscellaneous Metals/Steel budget	\$ 63,000.00
Bid Package No. 9	Fire Protection Allowance	\$ 5,000.00

The bid packages to be rebid will be advertised, opened and scoped prior to the April school board meeting. Management and Construction Reimbursable Costs associated with the project will be reviewed with the Facilities Committee prior to seeking board approval.

Sincerely
Z3 Solutions, LLC

Gregory Steinbach
Project Executive



Lincolnwood School District #74
 Todd & Rutledge Halls-Kitchen Renovation Project

27-Jan-16

Bid Package / Contractor	Base Bid	Recommendation
Bid Package #8		
Painting	\$ 6,935.00	
Midwest Decorating	\$ 9,100.00	
GP Maintenance Services	\$ 9,500.00	
Nikolas Painting	\$ 8,160.00	
Ascher Brothers	\$ 6,935.00	
Bid Package #9		
Fire Protection	\$ -	
Bid Package #10		
Plumbing	\$ 107,763.00	
A&H Plumbing & Heating	\$ 153,700.00	
DeFranco	\$ 134,949.00	
FE Moran	\$ 107,763.00	
Bid Package #11		
HVAC	\$ 105,000.00	
Amber Mechanical	\$ 114,900.00	
FE Moran	\$ 105,000.00	
Bid Package #12		
Electrical	\$ 63,450.00	
McWilliams Electric	\$ 77,800.00	
Public Electric	\$ 83,518.00	
Argo Electric	\$ 63,450.00	
Moran Electric	\$ 94,877.00	

Alt #1	Voluntary Alt #1	Voluntary Alt #2	Voluntary Alt #3
\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -
\$ 118,000.00	\$ -	\$ -	\$ -
\$ 126,000.00			
\$ 118,000.00			
\$ 5,200.00	\$ -	\$ -	\$ -
\$ 2,400.00			
\$ 5,200.00			
\$ 4,300.00			

	Bid Total
PROJECT TOTALS	\$ 486,148.00

ALT #1	ALT #12	ALT #13	ALT #13
\$ 129,700.00			



PROJECT NO. 16105

Todd & Rutledge Hall Kitchen Renovations

6950 N. East Prairie Road
LINCOLNWOOD, ILLINOIS 60712

Print Date 2/9/2016
Budget Date 2/8/2016

CSI CODE	TRADE DESCRIPTION	Final Cost Estimate	Cost per SF		
0150	Temporary Protection/Construction	\$ 47,980			
0155	Layout	\$ 1,000			
0202	Demolition	\$ 45,900			
0330	Concrete	\$ 23,600			
0420	Masonry	\$ 39,900			
0550	Misc Metals & Structural Steel	\$ 63,000			
0610	Carpentry	\$ 44,200			
0750	Roofing	\$ 23,500			
0930	Ceramic Tile	\$ 27,900			
0991	Painting	\$ 8,735			
1140	Kitchen Equipment	\$ 173,967			
1530	Plumbing	\$ 121,227			
1540	Fire Protection	\$ 5,000			
1570	HVAC	\$ 105,000			
1600	Electrical	\$ 63,450			
8000	OSHA Safety	\$ 3,000			
8200	Watchmen Service	\$ -			
9100	Management Reimbursables	\$ 104,420			
9200	Construction Reimbursables	\$ 50,820			
9300	Permits	\$ -			
9350	OT Allowance	\$ -			
	Subtotal Trades	\$ 952,599			
9400	General Liability Insurance (.95%)	\$ 9,050			
9500	Fee (2.85%)	\$ 27,407			
9900	Contingency (3%)				
9902	Payment & Performance Bond (1.35%)	\$ 13,352			
	PROPOSED FINAL COST ESTIMATE	\$ 1,002,408			



Phase 1: Todd & Rutledge Hall Kitchen Renovations

6950 N. East Prairie Road
LINCOLNWOOD, ILLINOIS 60712

PROJECT NO. 15083

Print Date: 02/09/16
Revision Date 02/08/16

CODE	TRADE DESCRIPTION	QTY	U/M	UNIT RATE	TOTAL
0150	<u>Temp Protection/Construction</u>				
	Floor Protection & Maintenance	1	LS	6,000.00 \$	6,000
	Temp Walls	40	LF	62.50 \$	2,500
	Construction Fence	80	LF	10.00 \$	800
	General Labor	14	WK	1,970.00 \$	27,580
	Dumpsters (no street permit fees figured)	14	EA	450.00 \$	6,300
	Temp Protect Finished Surfaces	1	LS	4,800.00 \$	4,800
	Dewatering	1	LS	0.00 \$	-
	Pedestrian Canopy	6	MO	0.00 \$	-
0150	Total Temp Protection/Construction				\$ 47,980
0155	<u>Layout</u>				
	Layout	2	EA	500.00 \$	1,000
0155	Total Layout				\$ 1,000
0202	<u>Demolition</u>				
	Structural Demolition	1	LS	45,900.00 \$	45,900
0202	Total Demolition				\$ 45,900
0330	<u>Concrete</u>				
	Concrete	1	LS	23,600.00 \$	23,600
0330	Total Concrete				\$ 23,600
0420	<u>Masonry</u>				
	Masonry	1	LS	39,900.00 \$	39,900
0420	Total Masonry				\$ 39,900
0550	<u>Misc. Metals & Structural Steel</u>				
	Structural Steel Budget	1	LS	63,000.00 \$	63,000
0550	Total Misc. Metals & Structural Steel				\$ 63,000
0610	<u>Architectural Trades</u>				
	Architectural Trades	1	LS	42,200.00 \$	42,200
	Patch Demo Scar Allowance	1	EA	2,000.00 \$	2,000
0610	Total Architectural Trades				\$ 44,200
0750	<u>Roofing</u>				



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PROJECT NO. 15083

Print Date: 02/09/16
Revision Date 02/08/16

CODE	TRADE DESCRIPTION	QTY	U/M	UNIT RATE	TOTAL
	Roofing Area	1	LS	23,500.00 \$	23,500
0750	Total Roofing				\$ 23,500
0930	Flooring				
	Flooring	1	LS	27,900.00 \$	27,900
0930	Total Flooring				\$ 27,900
0991	Painting				
	Painting	1	LS	6,935.00 \$	6,935
	Paint Touch-Up Allowance	1	LS	1,800.00 \$	1,800
0991	Total Painting				\$ 8,735
1140	Kitchen Equipment				
	Kitchen Equipment (previously approved 2/4/16 board meeting)	1	LS	173,966.63 \$	173,967
1140	Total Kitchen Equipment				\$ 173,967
1530	Plumbing				
	Plumbing	1	LS	121,227.00 \$	121,227
1530	Total Plumbing				\$ 121,227
1540	Fire Protection				
	Fire Protection Allownce	1	LS	5,000.00 \$	5,000
1540	Total Fire Protection				\$ 5,000
1570	HVAC				
	HVAC	1	LS	105,000.00 \$	105,000
1570	Total HVAC				\$ 105,000
1600	Electrical				
	Electrical	1	LS	63,450.00 \$	63,450
1600	Total Electrical				\$ 63,450
8000	OSHA Safety				
	OSHA Safety Costs	2	EA	1,500.00 \$	3,000
8000	Total OSHA Safety				\$ 3,000



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Revision Date 02/08/16

CODE	TRADE DESCRIPTION	QTY	U/M	UNIT RATE	TOTAL
8200	<u>Watchman Services</u>				
	Watchman Services - By Owner				
8200	Total Watchman Services				\$ -
9100	<u>Management Reimbursable</u>				
	Bid Phase				
	Management Reimbursables	1	LS	16,740.00	\$ 16,740
	Project Engineer (24 Hours Per Week)	14	WK	2,040.00	\$ 28,560
	Supervision	14	WK	3,800.00	\$ 53,200
	Accountant	4	MO	1,480.00	\$ 5,920
9100	Total Management Reimbursable				\$ 104,420
9200	<u>Construction Reimbursable</u>				
	Final Clean	5,000	SF	1.00	\$ 5,000
	Phones	4	MO	110.00	\$ 440
	Internet Connectivity	0	MO	0.00	\$ -
	Field Office Phones (2 hard lines)	0	MO	0.00	\$ -
	Postage / Shipping Costs	4	MO	250.00	\$ 1,000
	Print Reproduction	1	LS	3,000.00	\$ 3,000
	Office Supplies (includes precon service materials, monthly reporting, field office supplies)	4	MO	1,400.00	\$ 5,600
	Messenger Services	4	MO	200.00	\$ 800
	Gondolas	2	EA	1,450.00	\$ 2,900
	General Clean Up	14	WK	1,970.00	\$ 27,580
	House Keeping Consumables	4	MO	250.00	\$ 1,000
	Small Tools	4	MO	500.00	\$ 2,000
	Close-Out Documents	1	LS	1,500.00	\$ 1,500
	Field Office (10x50)	0	MO	0.00	\$ -
	Field Office Skirting, Delivery & Removal	0	LS	0.00	\$ -
	Field Office Equipment (Tables, Chairs, Phone/Fax Copy Equipment)	0	LS	0.00	\$ -
9200	Total Construction Reimbursable				\$ 50,820
9300	<u>Permits</u>				
	Permit Allowance (By Owner)	1	LS	0.00	\$ -
9300	Total Permits				\$ -
9350	<u>Overtime Allowance</u>				
	OT Allowance	1	LS	0.00	\$ -
9350	Total Overtime Allowance				\$ -