

January 25th, 2022

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

Re: D97 – Summer 2023 Life Safety Work
Bid Tabulation Results
Bid Package #2

Dear Ms. Keane:

At 2:00 PM on January 25, 2023, sealed bids were publicly opened at the Oak Park Elementary School District 97 Administration Building for the D97 Summer 2023 Life Safety Work. Bid Group 2 included the following trades: General Trades, Plumbing, Mechanical and Electrical.

Based on the review of the bid results, Bulley & Andrews recommends the award of the following contractors for General Trades, Plumbing, Mechanical and Electrical.

Trade	Proposed Contractor	Actual Award Value
General Trade	Bulley & Andrews	\$512,486
Plumbing	Terry Plumbing	\$113,950
Mechanical	Helm Mechanical	\$684,000
Electrical	ProArc	\$607,409
Totals		\$1,917,845

The results of the base bids for Bid Group 2 totaled an amount of \$1,917,845

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

Regards,

Peter Kuhn
Vice President
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 - 2023 Life Safety Upgrades - Multiple Campuses - Preliminary Budget

Package/Trade	Low Bidder	Leveled Bid	Add Alt #1 - Brooks Roof Areas 3 & 12 (BP-1)	Add Alt #1 - Longfellow Lighting (BP-2)	Add Alt #2 - Longfellow Lighting (BP-2)
060000 General Trades - BP-1 - Approved at 1-1-23 BOE Mtg	B&A	\$773,197	\$49,642		
075000 Roofing - BP-1 - Approved at 1-1-23 BOE Mtg	A1	\$990,500	\$679,975		
220000 Plumbing - BP-1 - Approved at 1-1-23 BOE Mtg	CJ Erickson	\$166,700	\$34,500		
230000 HVAC - BP-1 - Approved at 1-1-23 BOE Mtg	Helm	\$1,635,000	\$124,600		
260000 Electrical - BP-1 - Approved at 1-1-23 BOE Mtg	ProArc	\$1,713,946	\$2,340		
060000 General Trades - BP-2	B&A	\$512,486		\$20,620	\$30,930
220000 Plumbing - BP-2	Terry Plumbing	\$113,950		\$0	\$0
230000 HVAC - BP-2	Helm	\$684,000		\$0	\$0
260000 Electrical - BP-2	ProArc	\$607,409		\$242,685	\$259,793
TRADE COST SUBTOTAL		\$7,197,188	\$891,057	\$263,305	\$290,723
Construction Contingency Usage 2.00%		\$143,944	\$17,821	\$5,266	\$5,814
Overtime Allowance		\$50,000			
CM Preconstruction:		\$30,000			
CM General Conditions		\$338,916			
Safety / Material Handling / Hoisting		\$55,000			
CM Fee (OH&P, GL, SDI, Bond) 5.275%		\$412,244	\$47,943	\$14,167	\$15,642
TRADE COST + CONTINGENCIES + CM SUBTOTAL		\$8,227,291	\$956,821	\$282,738	\$312,180
FF&E		None Required			
AV		None Required			
Legal Fees		\$2,500			
Abatement		\$50,000			
Material Testing & Inspection Fees		\$20,000			
A/E Design Fees 7.00%		\$575,910	\$66,978	\$19,792	\$21,853
SOFT COST SUBTOTAL		\$648,410	\$66,978	\$19,792	\$21,853
Bid Package 1 & 2 Project Total		\$8,875,702	\$1,023,799	\$302,530	\$334,032
			Alt Currently Not Accepted	Alt Currently Not Accepted	Alt Currently Not Accepted
Board Approved 2023 Budget		\$8,699,168			
2023 State Grant for Accessible Toilet Room Renovations at Brooks		\$500,000			
School Maintenance Project Grant		\$50,000			
Delta Between Project Total and Approved Budget + Grants		\$376,534			

D97 Summer 2023
Bid Group #2 Summary
 Bid Opening 1/24/2023



Bid Package / Subcontractor	Base Bid	Brooks	Longfellow	Beye	Alternate 1: Longfellow Lighting	Alternate 2: Longfellow Lighting	Total + Accepted Alterantes
2A General Trades - Bulley & Andrews	\$512,486	\$356,416	\$96,950	\$59,120	\$20,620	\$30,930	\$564,036
2B Plumbing - Terry Plumbing	\$113,950	\$113,950	\$0	\$0	\$0	\$0	\$113,950
2C Mechanical - Helm	\$684,000	\$16,000	\$668,000	\$0	\$0	\$0	\$684,000
2D Electrical - ProArc	\$607,409	\$41,549	\$563,760	\$2,100	\$242,685	\$259,793	\$1,109,887
Bid Total	\$1,917,845	\$527,915	\$1,328,710	\$61,220	\$263,305	\$290,723	\$2,471,873

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Bid Group #2A

**BULLEY &
ANDREWS**

Description of Bid Package:

General Trades

January 24, 2023

Bid Details	Bulley & Andrews		
Bid Bond	Yes		
Addendum #1	Yes		
Base Bid	\$ 512,486		
Brooks	\$ 356,416		
Longfellow	\$ 212,185		
Beye	\$ 59,120		
Post Bid - Delete Site Concrete & Asphalt Scope at Longfellow	\$ (115,235)		
Alternate 1	\$ 20,620		
Alternate 2	\$ 30,930		
Base Bid + Accepted Alt's	\$ 564,036		

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Bid Group #2B

Description of Bid Package:

Plumbing

January 24, 2023

**BULLEY &
ANDREWS**

Bid Details	Terry	FE Moran	CJ Erickson	
Bid Bond	Y	Y	Y	
Addendum #1	Y	Y	Y	
Base Bid	\$ 113,950	\$ 164,970	\$ 159,750	
Brooks	\$ 113,950	\$ 164,970	\$ 159,750	
Longfellow	\$ -	\$ -	\$ -	
Beye	\$ -	\$ -	\$ -	
Alternate 1 & 2 - Longfellow Lighting	\$ -	\$ -	\$ -	
Base Bid + Accepted Alt's	\$ 113,950	\$ 164,970	\$ 159,750	

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Bid Group #2C

Description of Bid Package:
January 24, 2023

Mechanical

**BULLEY &
ANDREWS**

Bid Details	Helm	Amber	F.E. Moran	Premier
Bid Bond	Y	Y	Y	Y
Addendum #1	Y	Y	Y	Y
Base Bid	\$ 684,000	\$ 914,300	\$ 964,000	\$ -
Brooks	\$ 16,000	\$ 15,500	\$ 15,000	\$ 11,000
Longfellow	\$ 668,000	\$ 898,800	\$ 949,000	\$ 848,000
Beye	\$ -	\$ -		
Alternate 1 & 2 - Longfellow Lighting	\$ -	\$ -	\$ -	\$ -
Base Bid + Accepted Alt's	\$ 684,000	\$ 914,300	\$ 964,000	\$ 859,000

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Bid Group #2D



Description of Bid Package:

Electrical

January 24, 2023

Bid Details	Block Electric	ProArc	Interactive Building Solutions
Bid Bond	No Bid	Yes	No Bid
Addendum #1	No Bid	Yes	No Bid
Base Bid		\$ 607,409	
Brooks	No Bid	\$ 41,549	
Longfellow	No Bid	\$ 903,837	
Beye		\$ 2,100	
Post Bid - Delete Base Bid Lighting at Longfellow		\$ (340,077)	
Alternate 1 - Longfellow Lighting		\$ 242,685	
Alternate 2 - Longfellow Lighting		\$ 259,793	
Base Bid + Accepted Alt's		\$ 1,109,887	