030000 Concrete

	Scope Shee	t Bid Due:	97 LS Improvements and Renovation 1/11/2017 1:30 PM (CST)		BA		Boll		struction	Ellio		truction
30000 Concret	M3	Estimator:	Jason Stonchus 312-720-7496		Frank C 312-909			Matt B 847-662			Dan Ha 630-816-	
	- Included P: GC Plug Numbe		5450H 510HCHUS 512-120-1450		<enter< th=""><th></th><th></th><th><enter e<="" th=""><th></th><th></th><th><enter e<="" th=""><th></th></enter></th></enter></th></enter<>			<enter e<="" th=""><th></th><th></th><th><enter e<="" th=""><th></th></enter></th></enter>			<enter e<="" th=""><th></th></enter>	
Budget/Buyout \$350,467	Savings/(Overrun) Off Low: \$ \$263,700 3.	\$86,767 \$2.9%	Buyout Info: Off Low Bid Off Next Rank	186.0% 106.6%		\$ 490,450 \$ 389,150			\$ -	38.4% 38.4%		\$
				Y/N	P/S	Amount	Y/N	P/S	Amount	Y/N	P/S	Amount
BASE BID AMO					\$	744,150		\$	253,700		\$	355,00
	s: 260 W. Madison, Oak Par	rk, IL 60302										
	nts ("ISSUE FOR BID" Plans Renovations) dated: 12/20/		ons for School District 97 Life Safety									
⁰¹⁶ Include Genera		10										
017 Taxes Excluded							-					
⁰¹⁸ Include Paymer ⁰¹⁹ Bid valid throug	t & Performance bond h: August 2017											
020 Use specified p	roducts and manufacturers, in											
	wings & As-builts as Require anuals and owner training as											
⁰²³ Provide submit	als, shop drawings, samples,	, etc. for approval of produ	cts listed per project drawings and									
	nses and fees associated wit and inspection fee's for your v											
/ ar plain romon			nents and all local, state & national									
authorities havi												
⁰²⁷ All testing and o ⁰²⁸ Multiple mobiliz	ommissioning for all the system ations, as required.	ems that are part of subco	ntractor scope of work.									
⁰²⁹ Full time superv	ision included for scope of w											
	iated with scope of work to be ional tier subcontractors that											
			Subcontractor. This includes any special									
requirements n	ecessary for subcontractors n	materials.										
	e necessary drawings, permit of all construction debris due		work to Bulley & Andrews provided									
135 Licenses, busin	ess & bond fees as required											
	te sheet with overtime rates. bmit project safety plan.			l								
		wings or specifications hav	e been made. No substitutions of									
⁰³⁹ All material FOI	to the job site. Deliveries mu	ust be scheduled with Bull										
	e work as required to maintain ired street closure permits ar		y delivery/hoisting operations. GC will do									
¹⁴² Provide EMR n	umber.	na certifica haggero for an	r denverymoisting operations. Go will do									
³⁴³ Provide Contra												
	Trade Specific Iry School Concrete Scope	of Work						1 1				
	eplace Existing Concrete Pan		chool									
			pating, 24" o.c. at Misc. Locations.									
050 Clean, Prep and	I Install Joint Sealant (Backer	r Rod Included) (Beye)										
	ary School Concrete Scope	e of Work										
⁰⁵³ Remove and R	eplace Existing Concrete Pan		ichool									
054 055 Holmes Fleme	ntary School Concrete Sco	one of Work										
056 Remove and R	eplace Existing Concrete at H											
	g Curb to Match (Holmes)	-ti-l										
	ations w/ Polymer Repair Ma ack, Repaint & Reinstall	ateriai										
060	· · ·											
¹⁶¹ Percy Julian N 162 Remove and R	iddle School Concrete Sco eplace Concrete at Percy Juli	pe of Work										
063 Replace Existin	g Curb to Match (Julian)											
064 Clean, Prep and	I Install Joint Sealant (Backer	r Rod Included) (Julian)										
	n and control joints per Projec	ct Documents and or to m	atch existing.									
⁰⁶⁷ Fine grading of	stone for the SOG, sidewalks	s, curb/gutter, concrete pa										
	to clean concrete truck tires in and utilize a washout dump											
	ind remove concrete blankets		chedule.									
⁰⁷¹ Provide pumpin	g ground water or rain to inst											
	aps as required for safety.	d for proper completion of	this SUBCONTRACTOR'S work is					+				
included.												
074 Underground lo by this subcont		R necessary for completion	of this subcontractor's work, is included									
		called to existing utilities.	SUBCONTRACTOR is to exercise care									
to avoid damag		TRACTOR is required to r	epair at no additional cost any damage to									
076 Stroots side	ke opd roode will be beet for	o of dobrio or -1	erial resulting from SUBCONTRACTOR'S	 								
			er completion of this Subcontractor's									
work is included	in this Subcontract. This Su	ubcontractor shall be respo	onsible for street cleaning as it relates to									
his scope of wo they leave the s		be responsible for cleaning	g the wheels of the concrete trucks as									
077 SUBCONTRAC	TOR shall assume all respon		equired for CONCRETE work specifically,									
i.e. street closu	e permits associated with cra	ane lifts, pumps, etc. Gen	eral building permits by others.	1								
Provide haul of	of suitable soils from own ex	cavation work.										
079												
080 ALLOWANCES		Nork Aroas				5,000			5,000			5,00
	epairs at Areas Adjacent to W s Indicated on the Project Do					5,000			5,000			5,00
083												
Exclusions					· · ·							
Exclusions												
	TOTAL				\$	754,150		\$	263,700		\$	365,00

030000 Concrete

BULLEY & Scope Sheet	Project: SI	O 97 LS Improvements and Renovation		BAC	R	Boll	er Con	struction	Ellie	ot Con	struction
ANDREWS Scope Sheet	Bid Due:	1/11/2017 1:30 PM (CST)		Frank Ca	assata		Matt B	loller		Dan H	agen
030000 Concrete	Estimator:	Jason Stonchus 312-720-7496		312-909	-4972		847-662	2-5566		630-816	-5857
Y: Included N: Not Included P: GC Plug Number S	S: Sub Plug Number			<enter e<="" td=""><td></td><td></td><td><enter e<="" td=""><td>Email></td><td></td><td><enter i<="" td=""><td>Email></td></enter></td></enter></td></enter>			<enter e<="" td=""><td>Email></td><td></td><td><enter i<="" td=""><td>Email></td></enter></td></enter>	Email>		<enter i<="" td=""><td>Email></td></enter>	Email>
Budget/Buyout Savings/(Overrun) Off Low: \$86,7	67	Buyout Info: Off Low Bid	186.0%		\$ 490,450			\$ -	38.4%		\$ 101,300
\$350,467 \$263,700 32.9%	6	Off Next Rank	106.6%		\$ 389,150				38.4%		\$ 101,300
			Y/N	P/S	Amount	Y/N	P/S	Amount	Y/N	P/S	Amount
091 20. Unit Cost - P.C.C. / Cubic Yard (Material and	l Labor)							450			
092 20. ALT WH-2 - Whittier Elementary School - Re	move Roof Repairs	& Flashing Scope									
093 19. ALT WH-1 - Whittier Elementary School - Re	move Masonry Repa	airs									
⁰⁹⁴ 18. ALT JU-3 - Percy Julian Middle School - Scie	ence Lab Renovatior	1									
095 17. ALT JU-2 - Percy Julian Middle School - Dus	t Collection System										
096 16. ALT JU-1 - Percy Julian Middle School - Ren					-215,340			-58,600			-108,000
097 15. ALT MA-3 - Mann Elementary School - Remo		aster/ ACT Patching									
098 14. ALT MA-2 - Mann Elementary School - Librar											
099 13. ALT MA-1 - Mann Elementary School - Remo					-41,550			-22,200			-39,000
100 12. ALT HO-5 - Holmes Elementary School - Ren											
101 11. ALT HO-4 - Holmes Elementary School - RT											
102 10. ALT HO-3 - Holmes Elementary School - Rer											
¹⁰³ 9. ALT HO-2 - Holmes Elementary School - Rem				-				-23,600			-32,000
104 8. ALT HO-1 - Holmes Elementary School - Rem											
105 7. ALT HA-4 - Hatch Elementary School - Remove 105 7. ALT HA-4 - Hatch Elementary School - Remove		ster/ ACT Patching									
106 6. ALT HA-3 - Hatch Elementary School - Privac											
107 5. ALT HA-2 - Hatch Elementary School - Remov					-328,640			-79,800			-134,000
¹⁰⁸ 4. ALT HA-1 - Hatch Elementary School - Remov		te Work at Playground			-61,515			-19,800			-60,500
109 2. ALT BE-2 - Beye Elementary School - Privacy											
110 1. ALT BE-1 - Beye Elementary School - Remove					-107,105			-38,100			-52,000
111 3. ALT BE-3 - Roof Repairs at Roof Area 9 of Be	eye Elementary Only	(Omit rest of roofing scope)									

060000 General Trades

		Project: SD	97 LS Improvements	s and Renovation	Boll	er Con	struction	RB	Const	ruction	Airt	ite Cor	tractors
BULLEY &	Scope Sheet	Bid Due:		1:30 PM (CST)	2011	Bob B			Rich Bi				ct Person>
060000 General Trad		Estimator:	Jason Stonchu	. ,		847-662			630-279			Enter Pl	
	es ed P: GC Plug Number S: :		Jason Stonenu	5 512-720-7450		<enter i<="" th=""><th></th><th></th><th><enter e<="" th=""><th></th><th></th><th><enter e<="" th=""><th></th></enter></th></enter></th></enter>			<enter e<="" th=""><th></th><th></th><th><enter e<="" th=""><th></th></enter></th></enter>			<enter e<="" th=""><th></th></enter>	
	gs/(Overrun) Off Low: \$213,32		Buyo	ut Info: Off Low Bid			\$ -	1.2%		\$ 5,000			
\$628,321	\$415,000 51.4%			Off Next Rank				1.2%		\$ 5,000			
· · ·					Y/N	P/S	Amount	Y/N	P/S	Amount	Y/N	P/S	Amount
BASE BID AMOUNT					T/IN	F/3	397,500	T/IN	F/3	402,500	T/IN	F/3	Amount
Scope of Work - Gen	eral								Ť	,			
	W. Madison, Oak Park, IL 6												
	SSUE FOR BID" Plans and ovations) dated: 12/20/16	Selected Specificati	ions for School District	97 Life Safety									
016 Include General Liabili													
017 Taxes Excluded 018 Include Payment & Pe	uformance bond												
⁰¹⁹ Bid valid through: Aug													
	s and manufacturers, include												
-	& As-builts as Required per and owner training as requir												
	op drawings, samples, etc. fo			rawings and									
	nd fees associated with thes			g									
	spection fee's for your work w		•										
O26 All Required testing an authorities having juris	nd inspections in accordance	e with contract docu	ments and all local, sta	te & national									
	ssioning for all the systems the	hat are part of subco	ontractor scope of work	۲.									
028 Multiple mobilizations,													
	ncluded for scope of work. vith scope of work to be perfo	ormed by subcontra	ictor.										
•	er subcontractors that will be	•											
032 All Material and Equip	ment Handling & Storage on	-Site to be Done by		cludes any special									
	ary for subcontractors materia ssary drawings, permit applic		uired										
	onstruction debris due to sub			ews provided									
⁰³⁵ Licenses, business &	bond fees as required subco												
 ⁰³⁶ Provide labor rate she ⁰³⁷ Prepare and submit pr 													
r roparo ana cabini pi	roject safety plan. omply with all OSHA, local, st	tate and specified s	afety, health and hazar	d requirements.									
039 Confirm if any substitu	itions from project drawings of	or specifications hav	ve been made. No subs										
	e job site. Deliveries must be s and testing agency visits w		ley & Andrews, LLC.										
o o or annato mopoodorn	as required to maintain over												
	reet closure permits and cer	rtified flaggers for ar	ny delivery/hoisting ope	rations. GC will do									
 ⁰⁴⁴ Subcontractor to provi ⁰⁴⁵ Provide EMR number. 	ide 100% Union Labor.												
⁰⁴⁶ Provide Contractor Sc													
Scope of Work - Trac													
⁰⁵⁰ Demolish any existin and specifications	ng ceilings, partitions floor	ring, finishes, door	rs, hardware and fram	nes per drawings									
	ris marked for demolition/ cu	it and dropped by ot	hers.										
	s and hardware per project of	drawings and specif	ications										
 ⁰⁵³ Install all new door had ⁰⁵⁴ Install all new doors at 													
055 Install all re-certified d	oors												
 ⁰⁵⁶ Install toilet accessorie ⁰⁵⁷ Install signage 	es												
058 Install any vision lite a	t doors or frames												
	led equipment at Julian Scier	nce room & Holmes	Classrooms										
060 Include layout of rough 061 Install markerboards a	n carpentry items and tackboards as indicated p	per project drawings	and specifications										
062 Adjust all doors and ha	ardware for proper operation	per drawings and s	specifications										
	t all doors indicated on drawi nodifications as needed for a												
065 Provide all plaster pate	ching per drawings and spec	cifications											
066 Provide all drywall pat	ching per drawings and spec												
	at all removed door frames. at new wall hydrant locations	s											
069 Furnish and install inte	erior drywall partition assemb	olies per drawings a											
	wall ceilings as detailed per anding of all gypsum boar			h por drawings		+			\vdash			+	
and specifications.		· •		in her grawings									
072 Furnish and install in v	vall insulation per drawings a												
	vall sound attenuation, fire bl alant at top and bottom of pa								$\left \right $				
075 All fire rated partitions	to be anchored to underside	e of deck per drawin											
	per drawings and specification rtitions per drawings and spe								\vdash				
	rtitions per drawings and spe tion, wall insulation, and BAT		n per drawings and spe	ecifications.		++			++			++	
	,												
079 ACT 080 Furnish and install 2'-0)"x2'-0" acoustical ceiling sys	stem per drawings a	and specifications										
081 Furnish and install mis	sc. 2'-0"x2'-0" acoustical ceili												
	acent to new wall partitions					+			\vdash			+	
 ⁰⁸³ Modify ceiling tiles as ⁰⁸⁴ All ceiling grids to be of 	needed for MEEP scopes. centered in rooms per drawin	ngs and specification	ns.						$\left \right $				
PAINT													
	or walls and ceilings per drav erior walls where drywall or p								\vdash				
 Prime and finish all int Paint hollow metal doc 		piaster that is patche											
089 Paint hollow metal fram	nes												
 ⁰⁹⁰ Paint primed wood doe ⁰⁹¹ Paint all areas to receipt 									$\left \right $				
and an areas to rece	ive orywaii pateriiriy												

060000 General Trades

BULLEY & Scope Sheet	Project: SI	97 LS Improvements and Renovation	Boll	er Con	struction	RB	Const	ruction	Airt	ite Co	ntractors
ANDREWS Scope Sheet	Bid Due:	1/11/2017 1:30 PM (CST)		Bob B	oller		Rich Bi	anco	<ent< th=""><th>er Conta</th><th>act Person></th></ent<>	er Conta	act Person>
060000 General Trades	Estimator:	Jason Stonchus 312-720-7496		847-662	-5566		630-279	-2800	<	Enter P	none #>
Y: Included N: Not Included P: GC Plug Number S:	Sub Plug Number			<enter e<="" th=""><th>-mail></th><th></th><th><enter e<="" th=""><th>- mail></th><th></th><th><enter< th=""><th></th></enter<></th></enter></th></enter>	-mail>		<enter e<="" th=""><th>- mail></th><th></th><th><enter< th=""><th></th></enter<></th></enter>	- mail>		<enter< th=""><th></th></enter<>	
Budget/Buyout Savings/(Overrun) Off Low: \$213,32		Buyout Info: Off Low Bid		-Entor E	\$ -	1.2%		\$ 5.000		-Entor	
\$628.321 \$415,000 51.4%		Off Next Rank				1.2%		\$ 5.000			
000			Y/N	P/S	Amount	Y/N	P/S	Amount	Y/N	P/S	Amount
092 Paint all areas to receive plaster patching 093 Paint at toothed in masonry areas											
 Paint at toolied in masonry areas Provide restriping at all parking spaces and ADA p 	arking areas per d	rawings and specifications									
⁰⁹⁵ Finish interior walls at all removed door frames	arking areas per u	rawings and specifications									
GLAZING											
097 Furnish and install safety glass at Holmes											
⁰⁹⁸ Furnish and install curtain wall at Holmes											
FLOOR/ CERAMIC TILE											
¹⁰⁰ Furnish and install all flooring per drawings and sp											
¹⁰¹ Furnish and install all ceramic tile per drawings an	d specifications										
¹⁰² Furnish and install all floor base per drawings and											
¹⁰³ Provide attic stock of materials as required per dra	wings and specific	ations.									
¹⁰⁴ Full coordination with MEFP is required.											
¹⁰⁵ Provide clean up of all debris generated from their		ng duration on site.									
¹⁰⁶ Subcontractor to Provide Temporary Protection fo	r Work										
107											
108 ALLOWANCES					7 500			7 500			
109 Temporary Protections Allowance 110 Floor Prep Allowance					7,500 5.000			7,500 5.000			
111 ACT Patching Allowance					5,000			5,000			
Exclusions					5,000			5,000			
114				1 1						1 1	
115											
				•			\$				
LEVELED BID TOTAL				\$	415,000		\$	420,000		\$	NO BID
Alternates / Unit Prices											
118 1. ALT BE-1 - Beye Elementary School - Remove											
¹¹⁹ 2. ALT BE-2 - Beye Elementary School - Privacy a					12,000			15,000			
120 3. ALT BE-3 - Roof Repairs at Roof Area 9 of Bey											
121 4. ALT HA-1 - Hatch Elementary School - Remove											
122 5. ALT HA-2 - Hatch Elementary School - Remove 123 6. ALT HA-3 - Hatch Elementary School - Privacy		ks a misc. Repairs			9.000			7.500			
 123 6. ALT HA-3 - Hatch Elementary School - Privacy 124 7. ALT HA-4 - Hatch Elementary School - Remove 		ster/ACT Patching			2,600			8,500			
 125 8. ALT HO-1 - Holmes Elementary School - Remove 					2,000			0,300			
 ALT HO-1 - Holmes Elementary School - Remo 9. ALT HO-2 - Holmes Elementary School - Remo 											
 10. ALT HO-3 - Holmes Elementary School - Rem 10. ALT HO-3 - Holmes Elementary School - Rem 					211.000			247.500			
 11. ALT HO-4 - Holmes Elementary School - RTU 					3,500			18,000			
129 12. ALT HO-5 - Holmes Elementary School - Rem					13,800			9,000			
130 13. ALT MA-1 - Mann Elementary School - Remov					.,			.,,			
131 14. ALT MA-2 - Mann Elementary School - Library					15,000			22,500			
132 15. ALT MA-3 - Mann Elementary School - Remov		aster/ ACT Patching			23,000			2,000			
133 16. ALT JU-1 - Percy Julian Middle School - Remo											
134 17. ALT JU-2 - Percy Julian Middle School - Dust					1,000						
135 18. ALT JU-3 - Percy Julian Middle School - Scien					120,000			138,000			
136 19. ALT WH-1 - Whittier Elementary School - Rem											
137 20. ALT WH-2 - Whittier Elementary School - Rem	ove Roof Repairs	& Flashing Scope		ļ							
138											
139											

060000 General Trades

RIII I FV &	Project: SI	D 97 LS Improvements and Renovation	Boll	er Cor	struction	RE	B Const	truction	Airt	ite Co	ntractors
BULLEY & Scope Sheet	Bid Due:	1/11/2017 1:30 PM (CST)		Bob E	loller		Rich B	ianco	<ent< th=""><th>er Conta</th><th>act Person></th></ent<>	er Conta	act Person>
060000 General Trades	Estimator:	Jason Stonchus 312-720-7496		847-662	2-5566		630-279	9-2800	<	Enter P	hone #>
Y: Included N: Not Included P: GC Plug Number S:	Sub Plug Number			<enter th="" <=""><th>Fmail></th><th></th><th><enter< th=""><th>-mail></th><th></th><th><enter< th=""><th></th></enter<></th></enter<></th></enter>	Fmail>		<enter< th=""><th>-mail></th><th></th><th><enter< th=""><th></th></enter<></th></enter<>	-mail>		<enter< th=""><th></th></enter<>	
Budget/Buyout Savings/(Overrun) Off Low: \$188,8		Buyout Info: Off Low Bid	3.4%		\$ 14,900			\$ -			
\$628,321 \$439,500 43.0%		Off Next Rank	3.4%		\$ 14,900						
				-						-	
⁰⁹⁸ Furnish and install curtain wall at Holmes			Y/N	P/S	Amount	Y/N	P/S	Amount	Y/N	P/S	Amount
FLOOR/ CERAMIC TILE											
¹⁰⁰ Furnish and install all flooring per drawings and s	pecifications										
¹⁰¹ Furnish and install all ceramic tile per drawings ar	nd specifications										
¹⁰² Furnish and install all floor base per drawings and											
¹⁰³ Provide attic stock of materials as required per dr	awings and specific	cations.									
¹⁰⁴ Full coordination with MEFP is required.											
¹⁰⁵ Provide clean up of all debris generated from thei		ing duration on site.									
¹⁰⁶ Subcontractor to Provide Temporary Protection fo	or Work										
107											
108 ALLOWANCES											
109 Temporary Protections Allowance					7,500			7,500			
110 Floor Prep Allowance					5,000			5,000			
111 ACT Patching Allowance					5,000			5,000			
112											
113 SELECTED ALTERNATES PER SCHEME 2											
114 HA-4 - Misc. Drywall/ Plaster/ ACT Patching at Ha					2,600			8,500			
115 HO-5 - Misc. Drywall/ Plaster/ ACT Patching at H					13,800			9,000			
116 MA-3 - Misc. Drywall/ Plaster/ ACT Patching at M	ann				23,000			2,000			
117											
118											
Exclusions											
122			-								
LEVELED BID TOTAL				\$	454,400		\$	439,500		\$	NO BID
Alternates / Unit Prices					,			,			
125 1. ALT BE-1 - Beye Elementary School - Remove	Concrete Repairs										
126 2. ALT BE-2 - Beye Elementary School - Privacy					12,000			15,000			
127 3. ALT BE-3 - Roof Repairs at Roof Area 9 of Bey	e Elementary Only	(Omit rest of roofing scope)									
128 4. ALT HA-1 - Hatch Elementary School - Remov	e Asphalt & Concre	te Work at Playground									
129 5. ALT HA-2 - Hatch Elementary School - Remov	e Concrete Sidewa	lks & Misc. Repairs									
130 6. ALT HA-3 - Hatch Elementary School - Privacy	at Nurses Station				9,000			7,500			
131 7. ALT HA-4 - Hatch Elementary School - Remov	e Misc. Drywall/ Pla	aster/ ACT Patching			2,600			8,500			
132 8. ALT HO-1 - Holmes Elementary School - Remo	ove Asphalt at Play	ground									
133 9. ALT HO-2 - Holmes Elementary School - Remo											
134 10. ALT HO-3 - Holmes Elementary School - Rem					211,000			247,500			
135 11. ALT HO-4 - Holmes Elementary School - RTL					3,500			18,000			
136 12. ALT HO-5 - Holmes Elementary School - Ren					13,800			9,000			
137 13. ALT MA-1 - Mann Elementary School - Remo		rs									
138 14. ALT MA-2 - Mann Elementary School - Library					15,000			22,500			
139 15. ALT MA-3 - Mann Elementary School - Remo					23,000			2,000			
140 16. ALT JU-1 - Percy Julian Middle School - Rem		airs									
141 17. ALT JU-2 - Percy Julian Middle School - Dust					1,000						
142 18. ALT JU-3 - Percy Julian Middle School - Scier					120,000			138,000			
143 19. ALT WH-1 - Whittier Elementary School - Rer											
144 20. ALT WH-2 - Whittier Elementary School - Rer	nove Roof Repairs	& Flashing Scope									
145											
										1	

074000 Roofing

Project: Stope Sheet Project: Stope Sheet Stope Sheet 1/11/2017 1:30 PM (CST)	.	A1 Ro	ofing	0	sson F	Roofing		Kedmont
NDREWS Scope Sneet Bid Due: 1/11/2017 1:30 PM (CST)		Jim C	Gara		Vince I	Frey	<enter< th=""><th>Contact Person</th></enter<>	Contact Person
000 Roofing Estimator: Jason Stonchus 312-720-7496		847-952	2-3600		630-892	-7656	<er< th=""><th>nter Phone #></th></er<>	nter Phone #>
cluded N: Not Included P: GC Plug Number S: Sub Plug Number		<enter th="" <=""><th>Email></th><th></th><th><enter e<="" th=""><th>mail></th><th><</th><th>Enter Email></th></enter></th></enter>	Email>		<enter e<="" th=""><th>mail></th><th><</th><th>Enter Email></th></enter>	mail>	<	Enter Email>
Budget/Buyout Savings/(Overrun) Off Low: \$324,400 Buyout Info: Off Low Bid			\$ -	3.8%		\$ 13,885		
\$690,300 \$365,900 88.7% Off Next Rank				3.8%		\$ 13,885		
	Y/N	P/S	Amount	Y/N	P/S	Amount	Y/N	P/S Amou
SE BID AMOUNT		\$	365,900		\$	379,785		\$ NO BID
ppe of Work - General Project Adddress: 260 W. Madison, Oak Park, IL 60302		1 1			1 1			
Bid per documents ("ISSUE FOR BID" Plans and Selected Specifications for School District 97 Life Safety								
Improvements & Renovations) dated: 12/20/16								
Include General Liability Insurance								
Taxes Excluded Include Payment & Performance bond								
Bid valid through: August 2017								
Use specified products and manufacturers, include delivery charges.								
Warranties, Drawings & As-builts as Required per Project Specifications.								
Supply O&M manuals and owner training as required in project specifications. Provide submittals, shop drawings, samples, etc. for approval of products listed per project drawings and								
All required licenses and fees associated with these license requirements are included.								
All plan review and inspection fee's for your work will be included with your bid.								
All Required testing and inspections in accordance with contract documents and all local, state & national								
authorities having jurisdiction. All testing and commissioning for all the systems that are part of subcontractor scope of work.								
All testing and commissioning for all the systems that are part of subcontractor scope of work.	 							
Full time supervision included for scope of work.								
All layout associated with scope of work to be performed by subcontractor.								
Identify all additional tier subcontractors that will be involved with project.	 				[
All Material and Equipment Handling & Storage on-Site to be Done by Subcontractor. This includes any special requirements necessary for subcontractors materials.								
Complete all the necessary drawings, permit application forms as required.								
Daily clean-up of all construction debris due to subcontractor scope of work to Bulley & Andrews provided								
Licenses, business & bond fees as required subcontractor scope of work.								
Provide labor rate sheet with overtime rates.	l							
Prepare and submit project safety plan. Confirm if any substitutions from project drawings or specifications have been made. No substitutions of								
All material FOB to the job site. Deliveries must be scheduled with Bulley & Andrews, LLC.								
Out of sequence work as required to maintain overall schedule.								
Obtain any required street closure permits and certified flaggers for any delivery/hoisting operations. GC will do								
Provide EMR number. Provide Contractor Score.								
ope of Work - Trade Specific								
Beye Elementary School Roofing Scope of Work								
Beye Elementary Roof Repairs								
Hatab Flamantana Osbaal Daofina Osana of Wark								
Hatch Elementary School Roofing Scope of Work Hatch Elementary Roof Repairs								
Holmes Elementary School Roofing Scope of Work								
Holmes Elementary Roof Repairs								
Percy Julian Middle School Roofing Scope of Work								
Julian Middle School Roof Repairs								
Mann Elementary School Roofing Scope of Work								
Mann Elementary Roof Repairs	I							
Furnish and install pipe and vent penetration flashing at typ.								
Coordinate MEFP Removal as Necessary								
lusions								
	 							
VELED BID TOTAL		\$	365,900		\$	379.785		\$ NO BI
ernates / Unit Prices		φ	303,900		Ψ	010,100		ψNOBI
21. Unit Cost - Removal & Disposal ACM Roofing by Licensed Abatement Contractor			12			5.50		
20. ALT WH-2 - Whittier Elementary School - Remove Roof Repairs & Flashing Scope		\mid	10,400		ļ [14,950		
19. ALT WH-1 - Whittier Elementary School - Remove Masonry Repairs 18. ALT JU-3 - Percy Julian Middle School - Science Lab Renovation	I							
17. ALT JU-2 - Percy Julian Middle School - Dust Collection System	l				+ +			
16. ALT JU-1 - Percy Julian Middle School - Remove Concrete Repairs								
15. ALT MA-3 - Mann Elementary School - Remove Misc. Drywall/ Plaster/ ACT Patching	L	\square			+			
14. ALT MA-2 - Mann Elementary School - Library HVAC Upgrades 13. ALT MA-1 - Mann Elementary School - Remove Concrete Repairs								
12. ALT MA-1 - Mann Elementary School - Remove Concrete Repairs 12. ALT HO-5 - Holmes Elementary School - Remove Misc. Drywall/ Plaster/ ACT Patching		+						
11. ALT HO-3 - Holmes Elementary School - RTU Replacement at Holmes	İ							
10. ALT HO-3 - Holmes Elementary School - Remove Classroom Renovations (103, 104A & 104B)								
9. ALT HO-2 - Holmes Elementary School - Remove Concrete Repairs								
8. ALT HO-1 - Holmes Elementary School - Remove Asphalt at Playground	 							
7. ALT HA-4 - Hatch Elementary School - Remove Misc. Drywall/ Plaster/ ACT Patching 6. ALT HA-3 - Hatch Elementary School - Privacy at Nurses Station	I				+			
5. ALT HA-2 - Hatch Elementary School - Remove Concrete Sidewalks & Misc. Repairs								
4. ALT HA-1 - Hatch Elementary School - Remove Asphalt & Concrete Work at Playground								
					1			1
2. ALT BE-2 - Beye Elementary School - Privacy at Nurses Station 1. ALT BE-1 - Beye Elementary School - Remove Concrete Repairs								

081000 Doors Frames

Project: SD 97 LS Improvements and Renovation	America	an Build	ling Services	Chie	cago D	oorways		LaFo	rce
BULLEY & Scope Sheet Bid Due: SD 97 LS Improvements and Renovation 1/11/2017 1:30 PM (CST)		Tim Ko	enig		Barry S	vidler		Ryan Zo	oellick
081000 Doors & Frames Estimator: Jason Stonchus 312-720-7496		847-465			630-279			347-239	
Y: Included N: Not Included P: GC Plug Number S: Sub Plug Number		<enter e<="" th=""><th>Email></th><th></th><th><enter e<="" th=""><th>imail></th><th></th><th><enter e<="" th=""><th>- mail></th></enter></th></enter></th></enter>	Email>		<enter e<="" th=""><th>imail></th><th></th><th><enter e<="" th=""><th>- mail></th></enter></th></enter>	imail>		<enter e<="" th=""><th>- mail></th></enter>	- mail>
Budget/Buyout Savings/(Overrun) Off Low: \$96,550 Buyout Info: Off Low Bid				8.2%		\$ 11,268	14.0%		\$ 19,164
\$233,350 \$136,800 70.6% Off Next Rank				8.2%		\$ 11,268	5.3%		\$ 7,896
	Y/N	P/S	Amount	Y/N	P/S	Amount	Y/N	P/S	Amount
BASE BID AMOUNT		\$	30,800		\$	42,068		\$	49,964
Scope of Work - General ⁰¹⁴ Project Adddress: 260 W. Madison, Oak Park, IL 60302		1 1							
⁰¹⁵ Bid per documents ("ISSUE FOR BID" Plans and Selected Specifications for School District 97 Life Safety									
Improvements & Renovations) dated: 12/20/16									
Include General Liability Insurance 017 Taxes Excluded									
Include Payment & Performance bond									
⁰¹⁹ Bid valid through: August 2017									
⁰²⁰ Use specified products and manufacturers, include delivery charges. ⁰²¹ Warranties, Drawings & As-builts as Required per Project Specifications.		++							
²⁰² Supply O&M manuals and owner training as required in project specifications.									
Provide submittals, shop drawings, samples, etc. for approval of products listed per project drawings and									
024 All required licenses and fees associated with these license requirements are included. 025 All plan review and inspection fee's for your work will be included with your bid.									
All Required testing and inspections in accordance with contract documents and all local, state & national									
authorities having jurisdiction.									
 All testing and commissioning for all the systems that are part of subcontractor scope of work. Multiple mobilizations, as required. 									
Full time supervision included for scope of work.		++							
All layout associated with scope of work to be performed by subcontractor.									
Old Identify all additional tier subcontractors that will be involved with project. 223 ALMA to interact 5 in the subcontractors that will be involved with project.									
⁰³² All Material and Equipment Handling & Storage on-Site to be Done by Subcontractor. This includes any special requirements necessary for subcontractors materials.									
⁰³³ Complete all the necessary drawings, permit application forms as required.									
⁰³⁴ Daily clean-up of all construction debris due to subcontractor scope of work to Bulley & Andrews provided									
⁰³⁵ Licenses, business & bond fees as required subcontractor scope of work. ⁰³⁶ Provide labor rate sheet with overtime rates.									
⁰³⁷ Prepare and submit project safety plan.									
⁰³⁸ Confirm if any substitutions from project drawings or specifications have been made. No substitutions of									
All material FOB to the job site. Deliveries must be scheduled with Bulley & Andrews, LLC.									
 Out of sequence work as required to maintain overall schedule. Obtain any required street closure permits and certified flaggers for any delivery/hoisting operations. GC will do 		+							
Provide EMR number.									
⁰⁴³ Provide Contractor Score.									
Scope of Work - Trade Specific ⁰⁴⁷ Furnish wood doors per project drawings and specifications		1 1							
⁰⁴⁸ Furnish hollow metal frames per project drawings and specifications									
⁰⁴⁹ Furnish pocket doors with corresponding hardware per project drawings and specifications									
050 Furnish hollow metal doors per project drawings and specifications 051 Furnish all door lite and sidelites per project drawings and specifications									
Solutions and operations and sidentes per project drawings and specifications Supplier Includes Tailgate Delivery to Each School									
053 Supplier Includes Multiple Deliveries									
054 Field Verify all measurements for Supplier provided Submittals									
055 ALLOWANCE									
Furnish all door hardware per project drawings and specifications			106,000			106,000			106,000
Exclusions									
060									
		\$	136.800		\$	148.068		\$	155,964
Alternates / Unit Prices		φ	130,000		φ	140,000		φ	155,564
064									
065									
20. ALT WH-2 - Whittier Elementary School - Remove Roof Repairs & Flashing Scope 19. ALT WH-1 - Whittier Elementary School - Remove Masonry Repairs									
19. ALT WH-1 - Whittler Elementary School - Remove Masonry Repairs		++	-3,645			-4,230		\vdash	-5,285
17. ALT JU-2 - Percy Julian Middle School - Dust Collection System			0,0.0			.,200			0,200
16. ALT JU-1 - Percy Julian Middle School - Remove Concrete Repairs									
071 15. ALT MA-3 - Mann Elementary School - Remove Misc. Drywall/ Plaster/ ACT Patching 072 14. ALT MA-2 - Mann Elementary School - Library HVAC Upgrades		+							
13. ALT MA-1 - Mann Elementary School - Remove Concrete Repairs									
12. ALT HO-5 - Holmes Elementary School - Remove Misc. Drywall/ Plaster/ ACT Patching									
075 11. ALT HO-4 - Holmes Elementary School - RTU Replacement at Holmes 076 10. ALT HO-3 - Holmes Elementary School - Remove Classroom Renovations (103, 104A & 104B)		+	-1,120			-4,350			-1,333
10. ALT HO-3 - Holmes Elementary School - Remove Classroom Renovations (103, 104A & 104B) 077 9. ALT HO-2 - Holmes Elementary School - Remove Concrete Repairs		+	-1,120			-4,300		\vdash	-1,333
8. ALT HO-1 - Holmes Elementary School - Remove Asphalt at Playground					1 I.				
 8. ALT HO-1 - Holmes Elementary School - Remove Asphalt at Playground 7. ALT HA-4 - Hatch Elementary School - Remove Misc. Drywall/ Plaster/ ACT Patching 			200			0.40			0.47
078 8. ALT HO-1 - Holmes Elementary School - Remove Asphalt at Playground 079 7. ALT HA-4 - Hatch Elementary School - Remove Misc. Drywall/ Plaster/ ACT Patching 080 6. ALT HA-3 - Hatch Elementary School - Privacy at Nurses Station			-390			-340			-342
 8. ALT HO-1 - Holmes Elementary School - Remove Asphalt at Playground 7. ALT HA-4 - Hatch Elementary School - Remove Misc. Drywall/ Plaster/ ACT Patching 6. ALT HA-3 - Hatch Elementary School - Privacy at Nurses Station 5. ALT HA-2 - Hatch Elementary School - Remove Concrete Sidewalks & Misc. Repairs 4. ALT HA-1 - Hatch Elementary School - Remove Asphalt & Concrete Work at Playground 									-342
8. ALT HO-1 - Holmes Elementary School - Remove Asphalt at Playground 778 [7, ALT HA-4 - Hatch Elementary School - Remove Misc. Drywall Plaster/ ACT Patching 6. ALT HA-3 - Hatch Elementary School - Privacy at Nurses Station 5. ALT HA-2 - Hatch Elementary School - Remove Concrete Sidewalks & Misc. Repairs			-390 -370			-340 -368			-342

220000 Plumbing

	-	Franco	Plumbing		FE Mo	ran	Terr	y Plumbing
ANDREWS	1/11/2017 1:30 PM (CST) on Stonchus 312-720-7496	Matt G 847-438			/like McC 847-498-			Contact Person>
: Included N: Not Included P: GC Plug Number S: Sub Plug Number	511 Stonenus 312-720-7490	<enter< th=""><th></th><th></th><th><enter e<="" th=""><th></th><th></th><th>Enter Email></th></enter></th></enter<>			<enter e<="" th=""><th></th><th></th><th>Enter Email></th></enter>			Enter Email>
Budget/Buyout Savings/(Overrun) Off Low: (\$172,646) \$39,200 \$211,846 (81.5%)	Buyout Info: Off Low Bid 50.19 Off Next Rank 50.19		\$ 106,202 \$ 106,202			\$ -		
\$33,200 \$211,040 (01.378)	Y/N	P/S	Amount	Y/N	P/S	Amount	Y/N	P/S Amoun
BASE BID AMOUNT		\$	318,048		\$	211,846		\$ DISQUALI
Scope of Work - General ⁰¹⁴ Project Adddress: 260 W. Madison, Oak Park, IL 60302								
D15 Bid per documents ("ISSUE FOR BID" Plans and Selected Specifications for	School District 97 Life Safety							
Improvements & Renovations) dated: 12/20/16 Include General Liability Insurance		_						
017 Taxes Excluded								
¹⁰¹⁸ Include Payment & Performance bond ¹⁰¹⁹ Bid valid through: August 2017								
Use specified products and manufacturers, include delivery charges.								
 ²²¹ Supply O&M manuals and owner training as required in project specifications ²²² All required licenses and fees associated with these license requirements are 	included							
All plan review and inspection fee's for your work will be included with your bi								
²²⁴ Multiple mobilizations, as required. Full time supervision included for scope of work.		_						
All Required testing and inspections in accordance with contract documents	nd all local, state & national							
authorities having jurisdiction. All layout associated with scope of work to be performed by subcontractor.		_						
²²⁷ All layout associated with scope of work to be performed by subcontractor. ²⁰⁸ Identify all additional tier subcontractors that will be involved with project.								
All Material and Equipment Handling & Storage on-Site to be Done by Subco	tractor. This includes any special							
requirements necessary for subcontractors materials. Complete all the necessary drawings, permit application forms as required.								
Daily clean-up of all construction debris due to subcontractor scope of work t	Bulley & Andrews provided							_
Licenses, business & bond fees as required subcontractor scope of work. Provide labor rate sheet with overtime rates.								
Prepare and submit project safety plan.								
Confirm if any substitutions from project drawings or specifications have been All material FOB to the job site. Deliveries must be scheduled with Bulley & A								
Out of sequence work as required to maintain overall schedule.								
Obtain any required street closure permits and certified flaggers for any deliv Provide FMR number	ry/hoisting operations. GC will do	_						
³³⁹ Provide EMR number. ³⁴⁰ Provide Contractor Score.								
Scope of Work - Trade Specific								
Beye Elementary School Plumbing Scope of Work ³⁴⁵ Remove Hose Bib & Replace with Wall Hydrant								
⁰⁴⁶ Furnish and Install New Floor Drain Grate								
 ^{µ47} Furnish and Install New Water Lines & Valves for Soap Dispenser ^{µ48} Furnish and Install New Booster Water Heaters]						
149								
Holmes Elementary School Plumbing Scope of Work 101 Replace Lavatory								
Provide all plumbing work as indidcated on the project Provide all pecessary plumbing work for any HVAC modifications								
 Provide all necessary plumbing work for any HVAC modifications. Furnish and install all piping and insulation per project drawings and specifications. 	ions.							
Provide coring and sleeving of own scope of work.								
Furnish and install all necessary piping and insulation for hot and cold water project drawings and specifications.	ies, sanitary, storm, vents per							
^{D58} Furnish and install backflow devices per project drawings and specifications.	Provide testing and certification							
for all backflow devices. Provide firestopping as required.								
260								
061								
Exclusions								
066								
		\$	318,048		\$	211,846		\$
Alternates / Unit Prices		Ť	010,040		Ť	211,040		÷
069								
20. ALT WH-2 - Whittier Elementary School - Remove Roof Repairs & Flash	g Scope							
 19. ALT WH-1 - Whittier Elementary School - Remove Masonry Repairs 18. ALT JU-3 - Percy Julian Middle School - Science Lab Renovation 			00.040			45.040		
 ^{1/3} 18. ALT JU-3 - Percy Julian Middle School - Science Lab Renovation ^{1/4} 17. ALT JU-2 - Percy Julian Middle School - Dust Collection System 			99,048			45,319		
16. ALT JU-1 - Percy Julian Middle School - Remove Concrete Repairs								
 15. ALT MA-3 - Mann Elementary School - Remove Misc. Drywall/ Plaster/ A 14. ALT MA-2 - Mann Elementary School - Library HVAC Upgrades 								
13. ALT MA-1 - Mann Elementary School - Remove Concrete Repairs								
 12. ALT HO-5 - Holmes Elementary School - Remove Misc. Drywall/ Plaster/ 11. ALT HO-4 - Holmes Elementary School - RTU Replacement at Holmes 	CT Patching							
10. ALT HO-4 - Holmes Elementary School - RHO Replacement at Holmes	; (103, 104A & 104B)		39,048			28,723		
982 9. ALT HO-2 - Holmes Elementary School - Remove Concrete Repairs								
 ALT HO-2 - Holmes Elementary School - Remove Concrete Repairs ALT HO-1 - Holmes Elementary School - Remove Asphalt at Playground ALT HA-4 - Hatch Elementary School - Remove Misc. Drywall/ Plaster/ AC 	Patching							
 8. ALT HO-1 - Holmes Elementary School - Remove Asphalt at Playground 7. ALT HA-4 - Hatch Elementary School - Remove Misc. Drywall/ Plaster/ AC 6. ALT HA-3 - Hatch Elementary School - Privacy at Nurses Station 								
 8. ALT HO-1 - Holmes Elementary School - Remove Asphalt at Playground 7. ALT HA-4 - Hatch Elementary School - Remove Misc. Drywall/ Plaster/ AC 6. ALT HA-3 - Hatch Elementary School - Privacy at Nurses Station 5. ALT HA-2 - Hatch Elementary School - Remove Concrete Sidewalks & Mis 	c. Repairs							
 8. ALT HO-1 - Holmes Elementary School - Remove Asphalt at Playground 7. ALT HA-4 - Hatch Elementary School - Remove Misc. Drywall/ Plaster/ AC 6. ALT HA-3 - Hatch Elementary School - Privacy at Nurses Station 	c. Repairs							

230000 MechanicalHVAC

BULLEY & Scope Sheet Project: SD 97 LS Improvements and Renovation Bid Due: 1/11/2017 1:30 PM (CST)	Air C	Design	Systems	C	C. Aci	itelli	FE	Moran
ANDREWS Scope Sneet Bid Due: 1/11/2017 1:30 PM (CST)		Keith Ka	ashner	Cł	narlie /	Acitelli	June	Tucker
230000 MechanicalHVAC Estimator: Jason Stonchus 312-720-7496		773-595			0-832			98-4870
': Included N: Not Included P: GC Plug Number S: Sub Plug Number Budget/Buyout Savings/(Overrun) Off Low: \$452,633 Buyout Info: Off Low Bid		<enter e<="" th=""><th></th><th><e< th=""><th>Enter E</th><th></th><th></th><th>r Email></th></e<></th></enter>		<e< th=""><th>Enter E</th><th></th><th></th><th>r Email></th></e<>	Enter E			r Email>
Budget/Buyout Savings/(Overrun) Off Low: \$452,633 Buyout Info: Off Low Bid \$623,133 \$170,500 265.5% Off Next Rank	18.3% 18.3%		\$ 31,188 \$ 31,188			\$ -	45.1% 22.7%	\$ 76,900 \$ 45,712
	Y/N	P/S	Amount	Y/N	P/S	Amount	Y/N P/S	
BASE BID AMOUNT	1715	F/3	192,838	1711	F/3 \$	162,000		\$ 233,000
Scope of Work - General								
 ^{1/4} Project Adddress: 260 W. Madison, Oak Park, IL 60302 ^{1/5} Bid per documents ("ISSUE FOR BID" Plans and Selected Specifications for School District 97 Life Safety 								
Improvements & Renovations) dated: 12/20/16								
Include General Liability Insurance Taxes Excluded								
1/17 Taxes Excluded 1/18 Include Payment & Performance bond								
D19 Bid valid through: August 2017								
 ²⁰⁰ Use specified products and manufacturers, include delivery charges. ²⁰¹ Supply O&M manuals and owner training as required in project specifications. 								
All required licenses and fees associated with these license requirements are included.								
All plan review and inspection fee's for your work will be included with your bid.								
Multiple mobilizations, as required. ²²⁵ Full time supervision included for scope of work.								
All Required testing and inspections in accordance with contract documents and all local, state & national								
authorities having jurisdiction. ²²⁷ All layout associated with scope of work to be performed by subcontractor.								
 [All layout associated with scope of work to be performed by subcontractor. Identify all additional tier subcontractors that will be involved with project. 								
All Material and Equipment Handling & Storage on-Site to be Done by Subcontractor. This includes any special								
requirements necessary for subcontractors materials.								
³⁰⁰ Complete all the necessary drawings, permit application forms as required. ³⁰¹ Daily clean-up of all construction debris due to subcontractor scope of work to Bulley & Andrews provided								
Licenses, business & bond fees as required subcontractor scope of work.								
Provide labor rate sheet with overtime rates. Propare and submit project safety plan.								
 Prepare and submit project safety plan. Confirm if any substitutions from project drawings or specifications have been made. No substitutions of 								
All material FOB to the job site. Deliveries must be scheduled with Bulley & Andrews, LLC.								
 ⁰³⁷ Out of sequence work as required to maintain overall schedule. ⁰³⁸ Obtain any required street closure permits and certified flaggers for any delivery/hoisting operations. GC will do 	l							
Provide EMR number.								
⁰⁴⁰ Provide Contractor Score.								
Scope of Work - Trade Specific								
³⁴⁴ Cut, Cap & Drop any HVAC/ Mechanical systems indicated for demoltion per the project documents and specifications.								
Cut, Cap & Remove HVAC Roof Top Units indicated for demolition. Subcontractor includes removal from the								
roof, haul-off by others.								
 ⁴⁶ Furnish and install piping and insulation as required per the project documents and specifications. ⁴⁷ Furnish and install refrigeration piping and condensate piping per the project documents and specifications. 								
 ⁴⁴⁸ Furnish and install all mechanical equipment per the project drawings and specifications. ⁴⁹⁹ Furnish and install sheet metal and insulation as required per the project drawings and specifications. 								
Furnish and install gas piping and gas booster pumps as required per project drawings and specifications.								
Furnish and install electric unit heaters, cabinet unit heaters, fan coil units, roof top unit, condensing units,								
evaporators, heat pumps per project drawings and specifications.								
Furnish and install registers, grilles, and diffusers per project drawings and specifications.								
 ²⁶³ Furnish and install necessary portals and roof curbs per project drawings and specifications. ²⁶⁴ Provide all necessary fire safing as required per project drawings and specifications. 								
Provide an necessary me saming as required per project drawings and specifications.								
056 Subcontractor to Provide Temporary Protection for Work								
Provide any removal and replacement work necessary for Roofing Scope of work.								
SELECTED ALTERNATES PER SCHEME 2								
1000 HO-6 Add Exhaust Fan at Second Floor Electrical Closet			8,850			8,500		14,400
Exclusions		1 1						
164								
EVELED BID TOTAL		\$	201,688		\$	170,500		\$ 247,400
Alternates / Unit Prices								
967 1968 22. ALT HO-6 - Add Exhaust Fan at Second Floor Electrical Closet	 		8,850			8,500		14,400
22. ALT WH-2 - Whittier Elementary School - Remove Roof Repairs & Flashing Scope	 		0,000			0,000		14,400
19. ALT WH-1 - Whittier Elementary School - Remove Masonry Repairs			aa					
1/1 18. ALT JU-3 - Percy Julian Middle School - Science Lab Renovation 1/2 17. ALT JU-2 - Percy Julian Middle School - Dust Collection System			62,973 30,363			62,000 34,000		64,000 58,000
16. ALT JU-1 - Percy Julian Middle School - Remove Concrete Repairs			50,505			57,000		30,000
15. ALT MA-3 - Mann Elementary School - Remove Misc. Drywall/ Plaster/ ACT Patching			050			000 000		407.01
1/14. ALT MA-2 - Mann Elementary School - Library HVAC Upgrades 1/16. ALT MA-1 - Mann Elementary School - Remove Concrete Repairs	 		250,750			236,000		195,000
12. ALT HO-5 - Holmes Elementary School - Remove Misc. Drywall/ Plaster/ ACT Patching								
11. ALT HO-4 - Holmes Elementary School - RTU Replacement at Holmes			149,723			128,000		148,000
 10. ALT HO-3 - Holmes Elementary School - Remove Classroom Renovations (103, 104A & 104B) 9. ALT HO-2 - Holmes Elementary School - Remove Concrete Repairs 			164,670			158,000		157,000
8. ALT HO-1 - Holmes Elementary School - Remove Asphalt at Playground								
¹⁸² 7. ALT HA-4 - Hatch Elementary School - Remove Misc. Drywall/ Plaster/ ACT Patching			0.107			A 444		
 ALT HA-3 - Hatch Elementary School - Privacy at Nurses Station 5. ALT HA-2 - Hatch Elementary School - Remove Concrete Sidewalks & Misc. Repairs 			3,190			9,000		3,500
	L							
4. ALT HA-1 - Hatch Elementary School - Remove Asphalt & Concrete Work at Playground								
			1,205			2,500		1,600

260000 Electrical

BULLEY &	Coope Chart	Project: SD	97 LS Improvements and Renovati	on Mc	Nilliam	s Electric	E	Block I	Electric	Pr	oArc I	Electric
BULLEY & ANDREWS	Scope Sheet	Bid Due:	1/11/2017 1:30 PM (CS	Т)	Greg Pa	arsons	<ent< th=""><th>er Cont</th><th>tact Person></th><th><ent< th=""><th>er Conta</th><th>act Person></th></ent<></th></ent<>	er Cont	tact Person>	<ent< th=""><th>er Conta</th><th>act Person></th></ent<>	er Conta	act Person>
60000 Electrical		Estimator:	Jason Stonchus 312-720-74	96	847-30 ⁻	1-2600	<	Enter F	Phone #>	<	Enter P	hone #>
: Included N: Not Include	d P: GC Plug Number S:	Sub Plug Number			<enter i<="" th=""><th>Email></th><th></th><th><enter< th=""><th>Email></th><th></th><th><enter i<="" th=""><th>Email></th></enter></th></enter<></th></enter>	Email>		<enter< th=""><th>Email></th><th></th><th><enter i<="" th=""><th>Email></th></enter></th></enter<>	Email>		<enter i<="" th=""><th>Email></th></enter>	Email>
	gs/(Overrun) Off Low: \$87,93	39	Buyout Info: Off Low			\$-						
\$1,448,118	\$1,360,179 6.5%		Off Next Ra	nk								
				Y/N	P/S	Amount	Y/N	P/S	Amount	Y/N	P/S	Amount
BASE BID AMOUNT					\$	1,360,179		\$	NO BID		\$	NO BID
Scope of Work - Gene 14 Project Adddress: 260	ral W. Madison, Oak Park, IL 6	60302										
Bid per documents ("Is	SUE FOR BID" Plans and		ons for School District 97 Life Safety									
Improvements & Renov Include General Liabilit	rations) dated: 12/20/16											
⁰¹⁷ Taxes Excluded	/ insurance											
018 Include Payment & Per												
D19 Bid valid through: Augu	st 2017 and manufacturers, include	e delivery charges										
²¹ Supply O&M manuals a	ind owner training as requii	red in project specific										
	d fees associated with thes pection fee's for your work w											
Multiple mobilizations,		will be included with y	our bla.									
025 Full time supervision in	cluded for scope of work.											
All Required testing an authorities having juris		e with contract docun	nents and all local, state & national									
027 All layout associated w	th scope of work to be perf											
	r subcontractors that will be											
	ient Handling & Storage on y for subcontractors materi		Subcontractor. This includes any specia					1				
030 Complete all the neces	sary drawings, permit appli	cation forms as requi						1				
Daily clean-up of all co	nstruction debris due to sub ond fees as required subco	ocontractor scope of	work to Bulley & Andrews provided									
 D332 Licenses, business & b D333 Provide labor rate sheet 		Sintactor scope of WC	и к.									
⁰³⁴ Prepare and submit pro	ject safety plan.		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1									
Confirm if any substitut	ons from project drawings job site. Deliveries must be	or specifications hav scheduled with Bull	e been made. No substitutions of					-			$\left \right $	
Out of sequence work	as required to maintain ove	rall schedule.	a Andrews, EEO.									
	eet closure permits and cer	rtified flaggers for any	delivery/hoisting operations. GC will d	D C								
 Provide EMR number. Provide Contractor Sco 	re											
Scope of Work - Trad												
⁰⁴⁴ Provide all electrical wo	rk as indicated on the proje											
	ork as indicated on the proj rk as indicated on the proje											
047 Provide all necessary M	IEFP hook-ups as indicate	d on the project draw	ings.									
⁰⁴⁸ Subcontractor includes	all necessary conduit, cabl	ling, wire, connectors	, etc. as required to complete its work.									
049 Furnish and install new	light fixtures and lamps pe	r the project drawing	s and specifications.									
⁰⁵⁰ Furnish and install loca	switches, occupancy sense	sors, time clocks, pho	to cells, and contactors for lighting									
Control per the project Furnish and install all p	Irawings and specifications		specifications		-							
⁰⁵² Provide fire alarm system												
053 Provide Necessary Mo	difications to all Fire Alarm	devices per drawings	and specifications									
⁰⁵⁴ Furnish and install junc specifications.	tion boxes and conduit stut	bs for voice/data/coa	x locations per project drawings and									
	ions, junction boxes, and c	onduit stubs for secu	rity, CCTV per project drawings									
056			den in de service de s									
	stopping for all electrical so		drawings and specifications.									
⁰⁵⁸ Furnish and install all n	ecessary electrical panels,	lighting panels, fire a	larm panels, distribution panels, CT									
⁰⁵⁹ Subcontractor to Provi	ect drawings and specificat				-							
060												
061 SELECTED ALTERNA		Classit										
HO-6 Add Exhaust Far	at Second Floor Electrical	Closet				INCLUDED						
064								1				
Exclusions												
067												
LEVELED BID TOT	AL				\$	1,360,179		\$	0		\$	
Alternates / Unit Price						,,						
071 072												
 072 073 20. ALT WH-2 - Whittie 	r Elementary School - Rem	ove Roof Renairs &	Flashing Scope	_								
⁰⁷⁴ 19. ALT WH-1 - Whittie	r Elementary School - Rem	nove Masonry Repair	S					1				
075 18. ALT JU-3 - Percy J					+	70,402 3,667		-			-	
	ulian Middle School - Dust		3			3,007		-				
078 15. ALT MA-3 - Mann E	lementary School - Remov	e Misc. Drywall/ Plas										
 ⁰⁷⁹ 14. ALT MA-2 - Mann E ⁰⁸⁰ 13. ALT MA-1 - Mann E 						45,627						
081 12. ALT HO-5 - Holmes	Elementary School - Rem	ove Misc. Drywall/ Pl						-				
082 11. ALT HO-4 - Holmes	Elementary School - RTU	Replacement at Holi	nes	_		16,516						
 10. ALT HO-3 - Holmes 9. ALT HO-2 - Holmes 			vations (103, 104A & 104B)			84,691						
	Elementary School - Remo							-				
086 7. ALT HA-4 - Hatch El	ementary School - Remove	Misc. Drywall/ Plast										
	ementary School - Privacy ementary School - Remove		& Misc. Renairs			2,756		-				
089 4. ALT HA-1 - Hatch El	ementary School - Remove	e Asphalt & Concrete										
	mentary School - Privacy a	at Nurses Station				1,762						
⁰⁹¹ 1. ALT BE-1 - Beye Ele								1	1		1 I	

321000 Asphalt Paving

BULLEY & ANDREWS	Scope Sheet	,	97 LS Improvements and Renovation	A	istar A	Asphalt	Dı	ipage	Topsoil	Gla	inder I	Paving
ANDREWS	Scope Sheet	Bid Due:	1/11/2017 1:30 PM (CST)		Steve G	agoon		Joe K	liem	C	Chad Gla	ander
321000 Asphalt Pavir	ıg	Estimator:	Jason Stonchus 312-720-7496		847-419	9-1200		630-293	-9560	8	847-358-	-8810
	ed P: GC Plug Number S	-			<enter e<="" th=""><th>Email></th><th></th><th><enter e<="" th=""><th>Email></th><th><</th><th>Enter E</th><th>.mail></th></enter></th></enter>	Email>		<enter e<="" th=""><th>Email></th><th><</th><th>Enter E</th><th>.mail></th></enter>	Email>	<	Enter E	.mail>
Budget/Buyout Savin \$201,500	gs/(Overrun) Off Low: \$50,50 \$151,000 33.4%		Buyout Info: Off Low Bid Off Next Rank			\$ -	106.8% 67.5%		\$ 161,300 \$ 125,820	23.5% 23.5%		\$ 35,480 \$ 35,480
\$201,500	\$151,000 55.470	D	OII Next Rank	Y/N	P/S	Amount	97.5%	P/S	Amount	23.5% Y/N	P/S	Amount
BASE BID AMOUNT					\$	123,500		\$	307,300		\$	140,215
Scope of Work - Gen 14 Project Adddress: 260	eral W. Madison, Oak Park, IL	60302										
015 Bid per documents ("I	SSUE FOR BID" Plans and		ions for School District 97 Life Safety									
Improvements & Rend 016 Include General Liabili	vations) dated: 12/20/16											
017 Taxes Excluded	ly insurance											
018 Include Payment & Pe												
019 Bid valid through: Aug	ust 2017 s and manufacturers, inclue	de deliver charges										
	and owner training as requ		ications.									
	nd fees associated with the											
 ⁰²³ All plan review and ins ⁰²⁴ Multiple mobilizations, 	pection fee's for your work	will be included with	your bid.									
025 Full time supervision in	ncluded for scope of work.											
		ce with contract docu	iments and all local, state & national									
authorities having juris 027 All layout associated v	with scope of work to be per	erformed by subcontra	actor.									
028 Identify all additional ti	er subcontractors that will I	be involved with proje	ect.									
	ment Handling & Storage o ry for subcontractors mate		Subcontractor. This includes any special									
	ssary drawings, permit app		uired.									
031 Daily clean-up of all co	onstruction debris due to su	ubcontractor scope of	f work to Bulley & Andrews provided									
 ⁰³² Licenses, business & ⁰³³ Provide labor rate she 	bond fees as required subo	contractor scope of w	iork.									
 ⁰³⁴ Prepare and submit pr 												
035 Confirm if any substitu	tions from project drawings		ve been made. No substitutions of									
	e job site. Deliveries must b as required to maintain ov		ley & Andrews, LLC.									
			ny delivery/hoisting operations. GC will do									
039 Provide EMR number.	· · · · · · · · · · · · · · · · · · ·		,, ,									
040 Provide Contractor Sc												
Scope of Work - Trac ⁰⁴⁴ Hatch Elementary Sc	te Specific shool Asphalt Scope of W	Vork										
045 Remove and Replace	Asphalt at Hatch Elementa		اد									
046 Restripe Asphalt Area 047 Restripe Playaround A											$ \longrightarrow $	
	ons of CA-6 for Grading at I	Hatch Elementary										
049 ALLOWANCE - 300 to	ons of CA-6 for Unstable or		Hatch Elementary									
050 051 Holmes Elementary S	Pahaal Aanhalt Paana af	F Mort										
	School Asphalt Scope of Asphalt at Holmes Elemen											
053 Restripe Asphalt Area	s per Plan (Holmes)											
	& Signage (1 stall and 1 ac ons of CA-6 for Grading at I		DA Sign Mounted to Building)								$ \longrightarrow $	
056 ALLOWANCE - 350 to	ons of CA-6 for Unstable or		Holmes Elementary									
057												
 ⁰⁵⁸ Percy Julian Middle ⁰⁵⁹ 4" Asphalt Replacement 	School Asphalt Scope of	Work										
060 6" Asphalt Replaceme	nt											
	lls, "No Parking" Lettering a	and Adjacent Cross H	latching									
062 Remove Existing Asph	alt as indicated											
	gate as Necessary to Acco	ommodate Asphalt P	avement									
065 Provide layout of own												
	ew and existing stone at wo control joints per Project Do											
068 Provide pumping grou	nd water or rain to install o	own work.										
			f this SUBCONTRACTOR'S work is n of this subcontractor's work, is included									
			SUBCONTRACTOR is to exercise care									
			terial resulting from SUBCONTRACTOR'S									
	hall assume all responsibil able soils from own excava		required for ASPHALT work specifically,									
075	able soils from own excave	alloff work.										
076 ALLOWANCES						E 000			E 005			
 ⁰⁷⁷ Landscaping Allowand ⁰⁷⁸ 200 tons of CA-6 for G 	e Grading at Hatch Elementar					5,000 3,200		$\left \right $	5,000		\vdash	5,000 5,380
079 300 tons of CA-6 for L	Instable or Insufficient Base	e at Hatch Elementar	у			7,800						14,700
	Brading at Holmes Element					2,400					\square	4,035
⁰⁸¹ 350 tons of CA-6 for U Exclusions	Instable or Insufficient Base		зі у			9,100		1				17,150
084												
LEVELED BID TO					\$	151,000		\$	312,300		\$	186,480
Alternates / Unit Pric	es											
089												
	er Elementary School - Re											
	er Elementary School - Rei Julian Middle School - Scie				$\left \right $			$\left \right $			\vdash	
	Julian Middle School - Scie											
	Julian Middle School - Rem	nove Concrete Repai				-15,000			-54,000			-27,960
			ster/ ACT Patching					$\left \right $			\vdash	
095 15. ALT MA-3 - Mann											├ ──┤	
095 15. ALT MA-3 - Mann 096 14. ALT MA-2 - Mann	Elementary School - Remo		ι					1 1				
15. ALT MA-3 - Mann 096 14. ALT MA-2 - Mann 097 13. ALT MA-1 - Mann 098 12. ALT HO-5 - Holme	Elementary School - Remo s Elementary School - Rem	ove Concrete Repairs move Misc. Drywall/ F	Plaster/ ACT Patching									
095 15. ALT MA-3 - Mann 096 14. ALT MA-2 - Mann 097 13. ALT MA-1 - Mann 098 12. ALT HO-5 - Holme 099 11. ALT HO-4 - Holme	Elementary School - Remo s Elementary School - Remose Elementary School - RTU s Elementary School - RTU	ove Concrete Repairs move Misc. Drywall/ F U Replacement at Ho	Plaster/ ACT Patching olmes									
095 15. ALT MA-3 - Mann 096 14. ALT MA-2 - Mann 097 13. ALT MA-1 - Mann 098 12. ALT HO-5 - Holme 101 ALT HO-3 - Holme	Elementary School - Remo s Elementary School - Remose Elementary School - RTU s Elementary School - RTU	ove Concrete Repairs move Misc. Drywall/ F U Replacement at Ho move Classroom Rer	Plaster/ ACT Patching olmes novations (103, 104A & 104B)									

321000 Asphalt Paving

BULLEY & a start	Project: S	D 97 LS Improvements and Renovation	Α	llstar A	Asphalt	Du	ipage	Topsoil	G	lander	Paving
BULLEY & Scope Sheet	Bid Due:	1/11/2017 1:30 PM (CST)		Steve G	agoon		Joe K	liem		Chad GI	ander
321000 Asphalt Paving	Estimator:	Jason Stonchus 312-720-7496		847-419	9-1200	1	630-293	3-9560		847-358	-8810
Y: Included N: Not Included P: GC Plug Number S	S: Sub Plug Number	r		<enter< td=""><td>Email></td><td></td><td><enter i<="" td=""><td>Email></td><td></td><td><enter e<="" td=""><td>mail></td></enter></td></enter></td></enter<>	Email>		<enter i<="" td=""><td>Email></td><td></td><td><enter e<="" td=""><td>mail></td></enter></td></enter>	Email>		<enter e<="" td=""><td>mail></td></enter>	mail>
Budget/Buyout Savings/(Overrun) Off Low: \$50,5	00	Buyout Info: Off Low Bid			\$ -	106.8%		\$ 161,3	23.59	6	\$ 35,480
\$201,500 \$151,000 33.4%	Ď	Off Next Rank				67.5%		\$ 125,8	20 23.59	6	\$ 35,480
			Y/N	P/S	Amount	Y/N	P/S	Amount	Y/N	P/S	Amount
103 7. ALT HA-4 - Hatch Elementary School - Remov	ve Misc. Drywall/ Pl	aster/ ACT Patching									
104 6. ALT HA-3 - Hatch Elementary School - Privac	y at Nurses Station										
105 5. ALT HA-2 - Hatch Elementary School - Remov	e Concrete Sidewa	alks & Misc. Repairs									
106 4. ALT HA-1 - Hatch Elementary School - Remov	e Asphalt & Concr	ete Work at Playground			-32,000			-113,	000		-56,090
107 2. ALT BE-2 - Beye Elementary School - Privacy	at Nurses Station										
108 1. ALT BE-1 - Beye Elementary School - Remove	e Concrete Repairs	5									
109 3. ALT BE-3 - Roof Repairs at Roof Area 9 of Be	ve Elementary Only	y (Omit rest of roofing scope)									