

# Oak Park Elementary School District 97

Holmes Elementary School  
Addition Project

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## EXECUTIVE SUMMARY

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### Construction Management Services

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*Presented by*  
**Bulley & Andrews, LLC**  
1755 W Armitage Ave  
Chicago, IL 60622  
773.235.2433  
[www.bulley.com](http://www.bulley.com)

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May 2018

# Oak Park Elementary School District 97

Holmes Elementary School Addition Project

*Construction Management Services*

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## **EXECUTIVE SUMMARY**

**May 2018**

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# Section 1: Project Update



**SD97 Holmes Addition & 2018 Life Safety  
508 N. Kenilworth Ave., Oak Park, IL 60302**

**Oak Park Elementary School District 97  
Executive Summary 05/01/2018**

To date, we have met the following project milestones:

- Site Clearing & Excavation
- Relocation of Site Utilities
  - Nicor Gas Main Relocation
  - 24" Sewer Main Relocation & Encasement
  - 8" Water Main Relocation
- Underground Plumbing Rough-Ins
- Concrete Footings, Foundations and Slabs complete
- Procurement of Structural Steel

We are currently progressing on the following activities:

- Installation of Masonry Shear Walls
- Erecting & Detailing Structural Steel

We have the following Procurement Update:

- Structural Steel received
- Electrical Fixtures released for production
- Mechanical and Plumbing Equipment released for production
- Glazing released for fabrication
- Composite Panels recently released for production
- Metal Panels currently under review by architect
- Millwork shop drawings to be received for architectural review this week
- On site Mock-Up currently underway
- Hardware and Keying meetings took place with Architect, Owner and B&A to proceed with door hardware and key cores.





03/12/2018 - NICOR GAS MAIN RELOCATION COMPLETE





04/03/2018 - AREA A SITE UTILITY WORK UNDERWAY





04/17/2018 - AREA B SLAB ON GRADE BEING POURED





04/23/2018 - AREA B STEEL BEING SET IN PLACE





04/23/2018 - AREA A FOUNDATIONS BEING FORMED





04/24/2018 - STRUCTURAL STEEL IN PLACE, STEEL DETAILING TAKING PLACE





05/01/2018 - STEEL DECKING INSTALLATION



## Section 2: Schedule Update





ID	Task Name	Duration	Start	Finish	Predecessors	<div><div>Qtr 3, 2017</div><div>Jul</div><div>Aug</div><div>Sep</div><div>Qtr 4, 2017</div><div>Oct</div><div>Nov</div><div>Dec</div><div>Qtr 1, 2018</div><div>Jan</div><div>Feb</div><div>Mar</div><div>Qtr 2, 2018</div><div>Apr</div><div>May</div><div>Jun</div><div>Qtr 3, 2018</div><div>Jul</div><div>Aug</div><div>Sep</div><div>Qtr 4, 2018</div><div>Oct</div></div>																							
1	Pre Construction	211 days	Tue 9/5/17	Tue 6/26/18		<div>Pre Construction</div>																				<div>Pre Construction</div>			
2	Design	92.5 days	Tue 9/5/17	Thu 1/11/18		<div>Design</div>																							
11	Issue Bid Group #3	0 days	Tue 9/5/17	Tue 9/5/17		<div>Issue Bid Group #3</div>																							
3	D97 Design Option Approved	0 days	Tue 9/26/17	Tue 9/26/17		<div>D97 Design Option Approved</div>																							
4	STR to Develop DD Documents for Budgeting	3.5 wks	Tue 9/26/17	Thu 10/19/17	3	<div>Develop DD Documents for Budgeting</div>																							
5	Issue DD Docs	0 days	Fri 10/20/17	Fri 10/20/17	4FS+1 day	<div>Issue DD Docs</div>																							
6	STR Develop Foundation & Structure Bid Group #1	29 days	Fri 10/20/17	Thu 11/30/17	5	<div>Develop Foundation &amp; Structure Bid Group #1</div>																							
7	Issue Bid Group #1 Docs	0 days	Thu 11/30/17	Thu 11/30/17	6	<div>Issue Bid Group #1 Docs</div>																							
9	STR Develop Exterior Enclosure & Interior Bid Group #2 & LS 2018 Work	30 days	Thu 11/30/17	Thu 1/11/18	6	<div>Develop Exterior Enclosure &amp; Interior Bid Group #2 &amp; LS 2018 Work</div>																							
8	Issue 75% CD's for Bid Group #2 & LS 2018 Work	0 days	Tue 12/5/17	Tue 12/5/17	6FS+3 days	<div>Issue 75% CD's for Bid Group #2 &amp; LS 2018 Work</div>																							
10	Issue Bid Group #2 & LS 2018 Work Docs	0 days	Thu 1/11/18	Thu 1/11/18	9	<div>Issue Bid Group #2 &amp; LS 2018 Work Docs</div>																							
12	Budget / Bidding	123.5 days	Thu 10/19/17	Tue 4/10/18		<div>Budget / Bidding</div>																				<div>Budget / Bidding</div>			
13	Develop DD Budget	3 wks	Thu 10/19/17	Thu 11/9/17	4	<div>Develop DD Budget</div>																							
14	DD Budget Review	0 days	Thu 11/9/17	Thu 11/9/17	13	<div>DD Budget Review</div>																							
15	Public Notice for Bid Group #1	10 days	Thu 11/16/17	Thu 11/30/17	6FS-10 days	<div>Public Notice for Bid Group #1</div>																							
16	Bid Group #1 Bid Period	14 days	Thu 11/30/17	Wed 12/20/17	6	<div>Bid Group #1 Bid Period</div>																							
21	Develop 75% CD Budget	2.5 wks	Tue 12/5/17	Thu 12/21/17	8	<div>Develop 75% CD Budget</div>																							
17	Public Bid Opening Bid Group #1	0 days	Wed 12/20/17	Wed 12/20/17	16	<div>Public Bid Opening Bid Group #1</div>																							
18	Bid & Scope Review Bid Group #1	1 wk	Wed 12/20/17	Wed 12/27/17	17	<div>Bid &amp; Scope Review Bid Group #1</div>																							
19	Letter of Recommendation to D97 for Bid Group #1 Awards	9 days	Wed 12/20/17	Tue 1/2/18	18FS-5 days	<div>Letter of Recommendation to D97 for Bid Group #1 Awards</div>																							
23	Public Notice for Bid Group #2 & 2018 LS Work	3 wks	Thu 12/21/17	Thu 1/11/18	9FS-15 days	<div>Public Notice for Bid Group #2 &amp; 2018 LS Work</div>																							
22	75% CD Budget Review	0 days	Thu 12/21/17	Thu 12/21/17	21	<div>75% CD Budget Review</div>																							
20	Presentation of Bid Group #1 Recommendations - FAC Meeting	0 days	Wed 1/3/18	Wed 1/3/18		<div>Presentation of Bid Group #1 Recommendations - FAC Meeting</div>																							
25	Approve Bid Group #1 Recommendations - Board Meeting	0 days	Tue 1/9/18	Tue 1/9/18	20	<div>Approve Bid Group #1 Recommendations - Board Meeting</div>																							
24	Bid Group #2 & LS 2018 Work Bid Period	14 days	Thu 1/11/18	Wed 1/31/18	23	<div>Bid Group #2 &amp; LS 2018 Work Bid Period</div>																							
26	Public Bid Opening Bid Group #2 & LS 2018 Work	0 days	Wed 1/31/18	Wed 1/31/18	24	<div>Public Bid Opening Bid Group #2 &amp; LS 2018 Work</div>																							
27	Bid & Scope Review Bid Group #2 & LS 2018 Work	3 days	Wed 1/31/18	Mon 2/5/18	26	<div>Bid &amp; Scope Review Bid Group #2 &amp; LS 2018 Work</div>																							
28	Letter of Recommendation to D97 for Bid Group #2 & Life Safety Awards	1 day	Mon 2/5/18	Tue 2/6/18	27	<div>Letter of Recommendation to D97 for Bid Group #2 &amp; Life Safety Awards</div>																							
29	Presentation of Bid Group #2 & Life Safety Recommendations - FAC Meeting	0 days	Tue 2/6/18	Tue 2/6/18		<div>Presentation of Bid Group #2 &amp; Life Safety Recommendations - FAC Meeting</div>																							
30	Approve Bid Group #2 & Life Safety Recommendations - Board Meeting	0 days	Tue 2/13/18	Tue 2/13/18	29	<div>Approve Bid Group #2 &amp; Life Safety Recommendations - Board Meeting</div>																							
31	Public Bid Opening Bid Group #3	0 days	Thu 3/22/18	Thu 3/22/18		<div>Public Bid Opening Bid Group #3</div>																							
32	Bid & Scope Review Bid Group #3	3 days	Thu 3/22/18	Mon 3/26/18	31	<div>Bid &amp; Scope Review Bid Group #3</div>																							
33	Letter of Recommendation to D97 for Bid Group #3	1 day	Tue 3/27/18	Tue 3/27/18	32	<div>Letter of Recommendation to D97 for Bid Group #3</div>																							
34	Presentation of Bid Group #3 - FAC Meeting	0 days	Tue 4/3/18	Tue 4/3/18	33FS+5 days	<div>Presentation of Bid Group #3 - FAC Meeting</div>																							
35	Approve Bid Group #3 - Board Meeting	0 days	Tue 4/10/18	Tue 4/10/18	34FS+5 days	<div>Approve Bid Group #3 - Board Meeting</div>																							
36	Procurement	121 days	Tue 1/9/18	Tue 6/26/18		<div>Procurement</div>																				<div>Procurement</div>			
37	Bid Group #1 Contract Awards	2 wks	Tue 1/9/18	Mon 1/22/18	25	<div>Bid Group #1 Contract Awards</div>																							
38	Bid Group #1 Shop Drawings	4 wks	Tue 1/23/18	Mon 2/19/18	37	<div>Bid Group #1 Shop Drawings</div>																							
41	Bid Group #2 Contract Awards	2 wks	Tue 2/6/18	Mon 2/19/18	29	<div>Bid Group #2 Contract Awards</div>																							
39	Bid Group #1 Shop Drawings Review/Approval	2 wks	Tue 2/20/18	Mon 3/5/18	38	<div>Bid Group #1 Shop Drawings Review/Approval</div>																							
42	Bid Group #2 Shop Drawings	4 wks	Tue 2/20/18	Mon 3/19/18	41	<div>Bid Group #2 Shop Drawings</div>																							

Project: D97 Holmes Precon Sch Date: Thu 4/26/18	Task	Summary	Roll Up Task	Roll Up Progress	Inactive Task	Deadline
	Split	Project Summary	Roll Up Critical Task	External Tasks	Inactive Milestone	Critical Task
	Milestone	Group By Summary	Roll Up Milestone	External Milestone	Inactive Summary	Progress



Task	Summary	Rolled Up Task	Rolled Up Progress	Inactive Task	Deadline
Split	Project Summary	Rolled Up Critical Task	External Tasks	Inactive Milestone	Critical Task
Milestone	Group By Summary	Rolled Up Milestone	External Milestone	Inactive Summary	Progress



ID	Task Name	Duration	Start	Finish	Predecessors	Qtr 3, 2017 Jul   Aug   Sep   Qtr 4, 2017 Oct   Nov   Dec   Qtr 1, 2018 Jan   Feb   Mar   Qtr 2, 2018 Apr   May   Jun   Qtr 3, 2018 Jul   Aug   Sep   Qtr 4, 2018 Oct													
81	<b>West (Classroom Addition)</b>	<b>18 days</b>	<b>Tue 5/1/18</b>	<b>Thu 5/24/18</b>		<b>West (Classroom Addition)</b> → <b>West (Classroom Addition)</b>													
82	CMU Shear / Stair Well	10 days	Tue 5/1/18	Mon 5/14/18	83SS	CMU Shear / Stair Well 10 days													
83	Erect West Steel	10 days	Tue 5/1/18	Mon 5/14/18	90	Erect West Steel 10 days													
84	Steel Detailing	6 days	Fri 5/11/18	Fri 5/18/18	83FS-2 days	Steel Detailing 6 days													
85	Steel Decking	5 days	Thu 5/17/18	Wed 5/23/18	84FS-2 days	Steel Decking 5 days													
86	Pour 2nd Floor Deck	3 days	Tue 5/22/18	Thu 5/24/18	85FS-2 days	Pour 2nd Floor Deck 3 days													
93	<b>Exterior Walls</b>	<b>36 days</b>	<b>Tue 5/8/18</b>	<b>Tue 6/26/18</b>		<b>Exterior Walls</b> → <b>Exterior Walls</b>													
94	<b>East (Multi-Purpose Addition)</b>	<b>26 days</b>	<b>Tue 5/8/18</b>	<b>Tue 6/12/18</b>		<b>East (Multi-Purpose Addition)</b> → <b>East (Multi-Purpose Addition)</b>													
95	CMU Installation	5 days	Tue 5/8/18	Mon 5/14/18	92	CMU Installation 5 days													
96	Exterior/ Cold Form Framing	5 days	Tue 5/8/18	Mon 5/14/18	92	Exterior/ Cold Form Framing 5 days													
97	Air Vapor Barrier	2 days	Tue 5/15/18	Wed 5/16/18	95	Air Vapor Barrier 2 days													
98	Install Facebrick	7 days	Tue 5/15/18	Wed 5/23/18	97FS-2 days	Install Facebrick 7 days													
99	Install Glazing	10 days	Thu 5/24/18	Wed 6/6/18	98	Install Glazing 10 days													
100	Install Metal Panels	7 days	Mon 6/4/18	Tue 6/12/18	99FS-3 days	Install Metal Panels 7 days													
101	<b>West (Classroom Addition)</b>	<b>23 days</b>	<b>Fri 5/25/18</b>	<b>Tue 6/26/18</b>		<b>West (Classroom Addition)</b> → <b>West (Classroom Addition)</b>													
102	CMU Installation	6 days	Fri 5/25/18	Fri 6/1/18	86	CMU Installation 6 days													
105	Exterior/ Cold Form Framing	5 days	Fri 5/25/18	Thu 5/31/18	86	Exterior/ Cold Form Framing 5 days													
103	Air Vapor Barrier	2 days	Tue 5/29/18	Wed 5/30/18	102FS-4 days	Air Vapor Barrier 2 days													
104	Install Facebrick	7 days	Tue 5/29/18	Wed 6/6/18	103FS-2 days	Install Facebrick 7 days													
106	Install Glazing	10 days	Thu 6/7/18	Wed 6/20/18	104	Install Glazing 10 days													
107	Install Metal Panels	7 days	Mon 6/18/18	Tue 6/26/18	106FS-3 days	Install Metal Panels 7 days													
117	<b>Build Out</b>	<b>69 days</b>	<b>Tue 5/8/18</b>	<b>Fri 8/10/18</b>		<b>Build Out</b> → <b>Build Out</b>													
118	<b>East (Multi-Purpose Addition)</b>	<b>66 days</b>	<b>Tue 5/8/18</b>	<b>Tue 8/7/18</b>		<b>East (Multi-Purpose Addition)</b> → <b>East (Multi-Purpose Addition)</b>													
119	Layout (Top Track & MEPFP Hangers)	2 days	Tue 5/8/18	Wed 5/9/18	92	Layout (Top Track & MEPFP Hangers) 2 days													
120	MEPFP Overhead Rough	15 days	Wed 5/9/18	Tue 5/29/18	119FS-1 day	MEPFP Overhead Rough 15 days													
121	Set Door Frames	2 days	Mon 5/28/18	Tue 5/29/18	120FS-2 days	Set Door Frames 2 days													
122	Drywall Framing	5 days	Mon 5/28/18	Fri 6/1/18	120FS-2 days	Drywall Framing 5 days													
123	In-Wall Roughing	7 days	Wed 5/30/18	Thu 6/7/18	122FS-3 days	In-Wall Roughing 7 days													
124	Drywall, Tape & Sand	10 days	Wed 6/20/18	Tue 7/3/18	116	Drywall, Tape & Sand 10 days													
125	Prime & First Coat	5 days	Wed 7/4/18	Tue 7/10/18	124	Prime & First Coat 5 days													
126	ACT Grid	5 days	Wed 7/11/18	Tue 7/17/18	141FS-2 days,142	ACT Grid 5 days													
127	MEPFP Ceiling / Wall Trim	7 days	Wed 7/18/18	Thu 7/26/18	125,126	MEPFP Ceiling / Wall Trim 7 days													
128	ACT Tiles	3 days	Fri 7/27/18	Tue 7/31/18	127	ACT Tiles 3 days													
129	Lockers	5 days	Wed 7/25/18	Tue 7/31/18	125,127FS-2 days	Lockers 5 days													
130	Millwork Install	10 days	Wed 7/25/18	Tue 8/7/18	125FS-2 days,127	Millwork Install 10 days													
131	Kitchen Equipment	5 days	Wed 7/11/18	Tue 7/17/18	125	Kitchen Equipment 5 days													
132	Division 10 Install	6 days	Fri 7/27/18	Fri 8/3/18	127	Division 10 Install 6 days													
133	Final Painting	3 days	Fri 8/3/18	Tue 8/7/18	132FS-2 days,130	Final Painting 3 days													
134	Flooring and Vinyl Base	5 days	Wed 8/1/18	Tue 8/7/18	128	Flooring and Vinyl Base 5 days													
135	<b>West (Classroom Addition)</b>	<b>54 days</b>	<b>Tue 5/29/18</b>	<b>Fri 8/10/18</b>		<b>West (Classroom Addition)</b> → <b>West (Classroom Addition)</b>													
136	Layout (Top Track & MEPFP Hangers)	2 days	Tue 5/29/18	Wed 5/30/18	70	Layout (Top Track & MEPFP Hangers) 2 days													
137	MEPFP Overhead Rough	7 days	Wed 5/30/18	Thu 6/7/18	136SS+1 day	MEPFP Overhead Rough 7 days													
139	Interior CMU Walls	10 days	Mon 6/4/18	Fri 6/15/18	137FS-4 days	Interior CMU Walls 10 days													
138	Drywall Framing	10 days	Tue 6/5/18	Mon 6/18/18	137FS-3 days	Drywall Framing 10 days													
140	In-Wall Roughing	7 days	Thu 6/14/18	Fri 6/22/18	138FS-3 days	In-Wall Roughing 7 days													

Project: D97 Holmes Precon Sch  
Date: Thu 4/26/18

Task  
Split  
Milestone

Summary  
Project Summary  
Group By Summary

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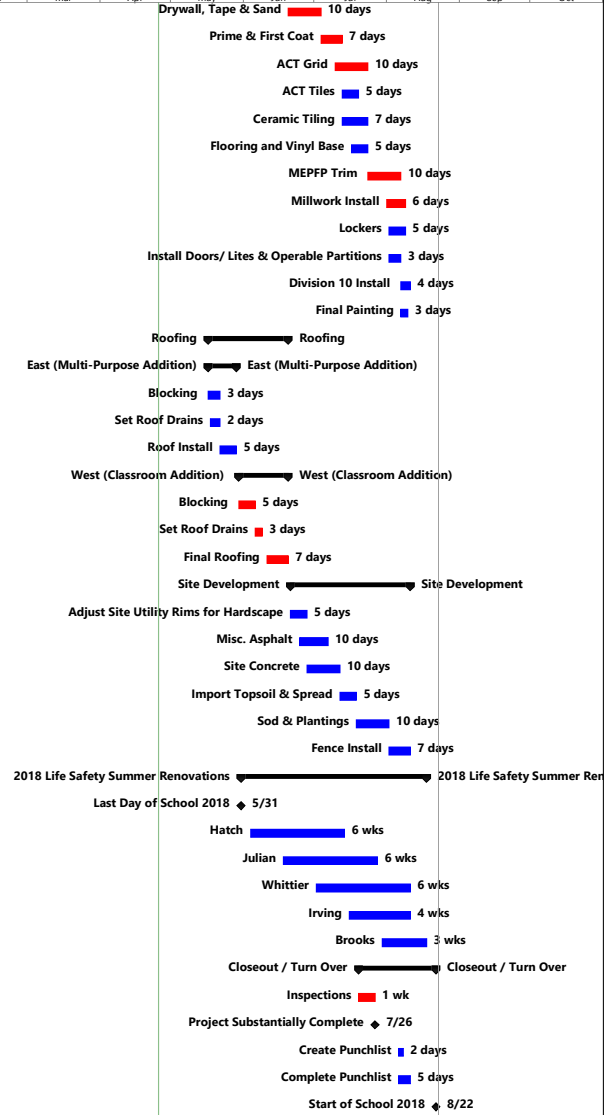
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Project Summary  
Group By Summary

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Project Summary  
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ID	Task Name	Duration	Start	Finish	Predecessors	Qtr 3, 2017 Jul	Aug	Sep	Qtr 4, 2017 Oct	Nov	Dec	Qtr 1, 2018 Jan	Feb	Mar	Qtr 2, 2018 Apr	May	Jun	Qtr 3, 2018 Jul	Aug	Sep	Qtr 4, 2018 Oct
141	Drywall, Tape & Sand	10 days	Wed 6/20/18	Tue 7/3/18	138FS-2 days,116																
142	Prime & First Coat	7 days	Wed 7/4/18	Thu 7/12/18	141																
143	ACT Grid	10 days	Tue 7/10/18	Mon 7/23/18	141FS-2 days,142																
144	ACT Tiles	5 days	Fri 7/13/18	Thu 7/19/18	147																
145	Ceramic Tiling	7 days	Fri 7/13/18	Mon 7/23/18	140,142																
146	Flooring and Vinyl Base	5 days	Tue 7/17/18	Mon 7/23/18	144FS-3 days																
147	MEPPF Trim	10 days	Tue 7/24/18	Mon 8/6/18	143,142																
149	Millwork Install	6 days	Wed 8/1/18	Wed 8/8/18	142,147FS-4 days																
148	Lockers	5 days	Thu 8/2/18	Wed 8/8/18	147FS-3 days,142																
151	Install Doors/ Lites & Operable Partitions	3 days	Thu 8/2/18	Mon 8/6/18	147FS-3 days,142																
150	Division 10 Install	4 days	Tue 8/7/18	Fri 8/10/18	147																
152	Final Painting	3 days	Tue 8/7/18	Thu 8/9/18	150FS-5 days,151																
108	Roofing	24 days	Thu 5/17/18	Tue 6/19/18																	
109	East (Multi-Purpose Addition)	8 days	Thu 5/17/18	Mon 5/28/18																	
110	Blocking	3 days	Thu 5/17/18	Mon 5/21/18	97																
111	Set Roof Drains	2 days	Fri 5/18/18	Mon 5/21/18	110FS-2 days																
112	Roof Install	5 days	Tue 5/22/18	Mon 5/28/18	111																
113	West (Classroom Addition)	15 days	Wed 5/30/18	Tue 6/19/18																	
114	Blocking	5 days	Wed 5/30/18	Tue 6/5/18	105FS-2 days																
115	Set Roof Drains	3 days	Wed 6/6/18	Fri 6/8/18	114																
116	Final Roofing	7 days	Mon 6/11/18	Tue 6/19/18	115																
153	Site Development	37 days	Thu 6/21/18	Fri 8/10/18																	
154	Adjust Site Utility Rims for Hardscape	5 days	Thu 6/21/18	Wed 6/27/18	106,99																
156	Misc. Asphalt	10 days	Mon 6/25/18	Fri 7/6/18	154FS-3 days																
155	Site Concrete	10 days	Thu 6/28/18	Wed 7/11/18	154																
157	Import Topsoil & Spread	5 days	Thu 7/12/18	Wed 7/18/18	155,156																
159	Sod & Plantings	10 days	Thu 7/19/18	Wed 8/1/18	157																
158	Fence Install	7 days	Thu 8/2/18	Fri 8/10/18	159																
166	2018 Life Safety Summer Renovations	57 days	Thu 5/31/18	Fri 8/17/18																	
167	Last Day of School 2018	0 days	Thu 5/31/18	Thu 5/31/18																	
169	Hatch	6 wks	Mon 6/4/18	Fri 7/13/18	167FS+2 days																
171	Julian	6 wks	Mon 6/18/18	Fri 7/27/18	169FS-20 days																
172	Whittier	6 wks	Mon 7/2/18	Fri 8/10/18	171FS-20 days																
170	Irving	4 wks	Mon 7/16/18	Fri 8/10/18	169																
168	Brooks	3 wks	Mon 7/30/18	Fri 8/17/18	170FS-10 days																
160	Closeout / Turn Over	23 days	Fri 7/20/18	Wed 8/22/18																	
161	Inspections	1 wk	Fri 7/20/18	Thu 7/26/18	149,133																
162	Project Substantially Complete	0 days	Thu 7/26/18	Thu 7/26/18	161																
163	Create Punchlist	2 days	Mon 8/6/18	Tue 8/7/18	152FS-4 days,133																
164	Complete Punchlist	5 days	Mon 8/6/18	Fri 8/10/18	163FS-2 days																
165	Start of School 2018	0 days	Wed 8/22/18	Wed 8/22/18																	





## Section 3: Latest Project Meeting





**Bulley & Andrews LLC**  
**Owner Architect Contractor Meeting**  
**116139-1 - D97 Holmes Addition & 2018 Life Safety**  
**Tuesday, April 24, 2018 10:00 AM**

**Meeting ID** OAC009      **Subject** OAC002 D97 Holmes Additions and Renovations  
**Location** 508 N. Kenilworth, Oak Park, IL 60302

**Attendees**

<i>Attendee Name</i>	<i>Company</i>	<i>cc only</i>	<i>Attendee Name</i>	<i>Company</i>	<i>cc only</i>
X Dominick DiBella	Bulley & Andrews LLC		X Jeanne Keane	OAK PARK ELEMENTARY SCHOOL DISTRICT 97	
X Jason Stonchus	Bulley & Andrews LLC		X Erin Burk	STR PARTNERS LLC	
X Latonzia Sanders	Bulley & Andrews LLC		X Jennifer Costanzo	STR PARTNERS LLC	
X Peter Kuhn	Bulley & Andrews LLC		X Christine Zelaya	Guest	

**Meeting Agenda**

<i>Item ID</i>	<i>Description and Notes</i>	<i>Responsibility</i>	<i>Due Date</i>
<b>OAC001-01</b> Open	<b>Schedule Review</b>  <b>04/24/2018</b> <ul style="list-style-type: none"> <li>o West side footings are complete</li> <li>- Foundation walls formed to begin pouring today</li> <li>o East side masonry stairwells complete</li> <li>o Steel at east side all picked. Detailing to continue through end of week.</li> <li>- West side steel to begin May 7th</li> <li>- Decking scheduled for delivery to Holmes on 4/25. B&amp;A to coordinate site visit with Juan.</li> <li>o SOG on Tuesday at West side - On Schedule</li> <li>o Please salvage lockers removed, as D97 will utilize lockers at neighboring schools. Coordinate with D97 for locker pickup.</li> <li>o D97 gave verbal approval for all alternates with the exception of Julian Lab and soffit above lockers at Homes.</li> <li>o B&amp;A to relocate to room 108 once trailer is removed from site.</li> </ul>		
<b>OAC001-04</b> Open	<b>Submittals</b>  <b>04/24/2018</b> <ul style="list-style-type: none"> <li>o Review submittal log</li> <li>o Millwork submittals forthcoming and shop drawings expected 4/27.</li> <li>o Glazing shops/ submittals currently hot item</li> <li>o Submittal page turn with AGW?</li> <li>o Masonry</li> <li>o Cast Stone shop drawings</li> <li>o Confirm 60/40 percentage with mockup.</li> <li>o STR to view facebrick mockup during OAC Meeting.</li> <li>o Mortar samples/Sikasil and Sikaflex samples</li> <li>o Nichiha Samples</li> <li>o HVAC Insulation/ Shops</li> <li>o MEP Submittals - Will submit for record per changes recorded during BIM Coordination.</li> </ul>		
<b>OAC001-05</b> Open	<b>RFI's</b>  <b>04/24/2018</b> <ul style="list-style-type: none"> <li>o Review RFI log</li> </ul>		
<b>OAC001-07</b> Open	<b>Site Logistics</b>  <b>04/24/2018</b> <ul style="list-style-type: none"> <li>o Review any potential logistic issues?</li> </ul>		
<b>OAC001-08</b>	<b>Subcontractor Award Status</b>		



**Owner Architect Contractor Meeting**  
**116139-1 - D97 Holmes Addition & 2018 Life Safety**  
**Tuesday, April 24, 2018 10:00 AM**

<i>Item ID</i>	<i>Description and Notes</i>	<i>Responsibility</i>	<i>Due Date</i>
Open	<b>04/24/2018</b> <ul style="list-style-type: none"> <li>o B&amp;A confirming Bid Package 4 release dates for General Trades and Landscaping/ Fencing</li> <li>o 2018 Life Safety Alternate Review <ul style="list-style-type: none"> <li>- Review prelim. Budget numbers.</li> <li>- Need to release long lead items ASAP</li> </ul> </li> <li>o Roofing &amp; MEPs</li> </ul>		
<b>OAC001-09</b> Open	<b>Next Meeting</b>  <b>04/24/2018</b> <ul style="list-style-type: none"> <li>o OAC011 to be 05/02 at 10am at B&amp;A Site Trailer at Holmes Elem.</li> <li>o BIM Coordination meeting this Wednesday 04/25 at 10am for Subcontractors</li> <li>o Community Meeting this Friday 04/27 at 9am</li> </ul>		
<b>OAC001-10</b> Open	<b>New Business</b>  <b>04/24/2018</b> <ul style="list-style-type: none"> <li>o Op. Partition Ceiling Heights at Multi-Purpose</li> <li>o STEAM Week <ul style="list-style-type: none"> <li>- B&amp;A potential site visit for STEAM Team</li> <li>- STEAM Night is May17th from 6-8pm</li> <li>- STR and B&amp;A plan to incorporate samples, BIM models, ability to touch machinery.</li> </ul> </li> </ul>		

The above minutes constitute the writer's understanding of the meeting's content. If anyone contends that there are any inconsistencies, inaccuracies, or missing items, written notification must be provided to the writer within two days of receiving these minutes, or these minutes will be deemed accepted. Corrected minutes will be reissued if notification warrants.

### Next Meeting Information

**Date** Tuesday, May 1, 2018 10:00 AM

**Subject** OAC002 D97 Holmes Additions and Renovations

**Location** 508 N. Kenilworth, Oak Park, IL 60302

**Comments**



# Section 4: Construction Budget





April 23, 2018

Jeanne Keane  
Senior Director of Buildings and Grounds  
Oak Park Elementary School District No. 97  
260 W Madison Street  
Oak Park, IL 60302

**Re: Oak Park Elementary School District 97  
Holmes Additions and Renovation & 2018 Life Safety  
Request for Payment No. 2  
B&A Job# 1161391**

Dear Ms. Keane:

Enclosed Herewith, please find the following documents:

- ◊ Bulley & Andrews Invoice No 201800199
- ◊ Application and Certificate for Payment AIA G702
- ◊ Application for Payment and Sworn Statement dated April 23, 2018
- ◊ Waiver of Lien in the amount o \$287,622.00
- ◊ Back - up Documentation.

Should you have any questions, please do not hesitate to call me at (773) 645-2088

Yours Truly,  
**BULLEY & ANDREWS, LLC**

*Alicia Aguado*

Alicia Aguado  
Project Accountant

Enclosed (1)  
cc: J. Stonchus

1755 West Armitage Avenue  
Chicago, IL 60622 | 773.235.2433  
  
3815 River Crossing Parkway, Ste. 100  
Indianapolis, IN 46240 | 317.566.2032



Invoice No. 201800199  
Date of Invoice: April 23, 2018  
Customer No. OAKPA907

**INVOICE**

Job# 1161391  
Pay Request # 2

Jeanne Keane  
Senior Director of Buildings and Grounds  
Board of Education of Oak Park Elementary SD No. 97  
260 W Madison Street  
Oak Park, IL 60302

To invoice for work completed at:

Oak Park Elementary School District 97  
Holmes Additions and Renovation & 2018 Life Safety  
260 W Madison Street  
Oak Park, IL 60302

<b>AMOUNT OF ORIGINAL CONTRACT</b>	\$ 9,551,802.00
EXTRAS TO CONTRACT	\$ -
CREDITS TO CONTRACT	\$ -
<b>ADJUSTED CONTRACT AMOUNT</b>	<u><u>\$ 9,551,802.00</u></u>

WORK COMPLETED TO DATE	\$ 545,195.00
LESS RETAINED	<u>\$ (54,520.00)</u>
NET AMOUNT EARNED	\$ 490,675.00
PREVIOUS REQUESTED	<u>\$ (203,053.00)</u>
<b>NET AMOUNT THIS PAYMENT</b>	<u><u>\$ 287,622.00</u></u>

Prepared by: Alicia Aguado



PAGE 1 OF 3 PAGES

**TO OWNER: OAK PARK ELEMENTARY SCHOOL DISTR PROJECT: D97 HOLMES ADDITION & 2018 LIFE SAFETY**

260 MADISON ST  
OAK PARK, IL  
60302 UNITED STATES

260 MADISON ST  
OAK PARK, IL  
60302 UNITED STATES

ARCHITECT:

**FROM CONTRACTOR: Bulley & Andrews LLC**  
1755 W. Armitage Avenue  
Chicago, IL , 60622 USA

CONTRACT FOR: D97 HOLMES ADDITION &amp; 2018 LIFE SAF

# CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation sheet is attached.

1. ORIGINAL CONTRACT SUM .....	\$	9,551,802.00
2. Net change by change orders .....	\$	0.00
3. CONTRACT SUM TO DATE ( Line1 +/- 2 ) .....	\$	9,551,802.00
4. TOTAL COMPLETED & STORED TO DATE .....	\$	545,195.00

(Column G on G703)

<b>5. RETAINAGE:</b>	
Total retainage Column I of G703) .....	\$ 54,520.00
<b>6. TOTAL EARNED LESS RETAINAGE .....</b>	<b>\$ 490,675.00</b>
(Line 4 less Line 5 Total)	

(Line 4 less Line 5 Total)

**7. LESS PREVIOUS CERTIFICATES FOR PAYMENT**

Line 6 from prior Certificate) ..... \$ 203,053.00

8. CURRENT PAYMENT DUE ..... \$ 287,622.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE. \$ 9,061,127.00  
(Line 3 less Line 6)

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Order approved in previous months by Owner		0.00	0.00
APPROVED THIS MONTH			
Number	Date Approved		
CURRENT TOTAL		0.00	0.00
Net Change by Change Orders			
			0.00

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**Free Master's**  
**Living Document**

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for payment were issued and payments received from the Owner, and that current payment shown herein is now due.

**Contractor: Bulley & Andrews LLC**

By:  Date: April 23, 2018

State of: Illinois

County of: Cook

Subscribed and sworn to before  
me this 23rd day of

April 2018

**Notary Public:**

**My Commission expires:**

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of Work is in accordance with the Contract Documents, and the Contractor is entitled to the payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED.**.....\$  
(Attach explanation if amount certified differs from the amount applied for on the Application and on the Continuation Sheet that are changed or certified.)

ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**Bulley & Andrews LLC**

<b>CONTINUATION SHEET</b> AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached. In tabulation below, amounts are stated to the nearest cent. Use Column I on Contracts where variable retainage for line items may apply.	<b>AIA DOCUMENT G703</b> APPLICATION NUMBER : 2 APPLICATION DATE : 04/23/2018 PERIOD TO : 04/30/2018 PROJECT NO : 1161391	PAGE: 2 INVOICE NO 201800199
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A	B	C	D	E		F	G	H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED (D+E)		MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	BALANCE TO FINISH	RETAINAGE
			FROM PREVIOUS APPLICATION	THIS PERIOD					
01000	GENERAL CONDITIONS	328,296.00	27,521.00	29,592.00	0.00	57,113.00	17.40	271,183.00	5,711.30
01040	PROJECT OVERTIME	25,000.00	0.00	0.00	0.00	0.00	.00	25,000.00	0.00
01159	FLAGGING	24,000.00	0.00	0.00	0.00	0.00	.00	24,000.00	0.00
01172	SAFETY	93,000.00	0.00	14,951.00	0.00	14,951.00	16.08	78,049.00	1,495.10
01601	SURVEYING	23,500.00	0.00	6,780.00	0.00	6,780.00	28.85	16,720.00	678.00
01701	PRECONSTRUCTION	37,562.00	31,927.70	1,878.10	0.00	33,805.80	90.00	3,756.20	3,380.58
02401	ASPHALT	98,090.00	0.00	0.00	0.00	0.00	.00	98,090.00	0.00
02500	EXCAVATION/ SITE UTILITIES	569,000.00	0.00	0.00	0.00	0.00	.00	569,000.00	0.00
02800	LANDSCAPING	203,329.00	0.00	0.00	0.00	0.00	.00	203,329.00	0.00
03000	CONCRETE	284,190.00	74,485.50	0.00	0.00	74,485.50	26.21	209,704.50	7,448.55
04000	MASONRY	692,000.00	0.00	0.00	0.00	0.00	.00	692,000.00	0.00
05100	STRUCTURAL STEEL	323,000.00	47,750.00	145,300.00	0.00	193,050.00	59.77	129,950.00	19,305.00
05500	MISC METALS	163,530.00	8,230.00	0.00	0.00	8,230.00	5.03	155,300.00	823.00
06000	GENERAL TRADES	658,317.00	0.00	0.00	0.00	0.00	.00	658,317.00	0.00
06320	MILLWORK	242,687.00	0.00	0.00	0.00	0.00	.00	242,687.00	0.00
07400	ROOFING	831,610.00	0.00	0.00	0.00	0.00	.00	831,610.00	0.00
08101	SUPPLY DOOR/HARDWARE	72,395.00	5,792.00	0.00	0.00	5,792.00	8.00	66,603.00	579.20
08400	GLAZING	538,600.00	0.00	0.00	0.00	0.00	.00	538,600.00	0.00
09200	DRYWALL	665,000.00	0.00	0.00	0.00	0.00	.00	665,000.00	0.00
09600	FLOORING	143,000.00	0.00	0.00	0.00	0.00	.00	143,000.00	0.00
09900	PAINTING	80,665.00	0.00	0.00	0.00	0.00	.00	80,665.00	0.00
15350	HVAC	1,231,000.00	0.00	24,300.00	0.00	24,300.00	1.97	1,206,700.00	2,430.00
15400	PLUMBING	400,020.00	0.00	52,650.00	0.00	52,650.00	13.16	347,370.00	5,265.00



Bulley & Andrews LLC

<b>CONTINUATION SHEET</b> AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached. In tabulation below, amounts are stated to the nearest cent. Use Column I on Contracts where variable retainage for line items may apply.		AIA DOCUMENT G703 APPLICATION NUMBER : 2 APPLICATION DATE : 04/23/2018 PERIOD TO : 04/30/2018 PROJECT NO : 1161391		PAGE: 3 INVOICE NO 201800199
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A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED (D+E)		F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	PER-% ( G / C )	H BALANCE TO FINISH	I RETAINAGE
			FROM PREVIOUS APPLICATION	THIS PERIOD					
15500	FIRE PROTECTION	81,700.00	8,400.00	2,500.00	0.00	10,900.00	13.34	70,800.00	1,090.00
16000	ELECTRICAL	877,700.00	10,183.00	25,615.00	0.00	35,808.00	4.08	841,892.00	3,581.00
82000	CONTINGENCY	386,000.00	0.00	0.00	0.00	0.00	.00	386,000.00	0.00
83000	CM FEE	478,611.00	11,315.80	16,013.90	0.00	27,329.70	5.71	451,281.30	2,733.27

<b>PROJECT TOTAL :</b>		9,551,802.00	225,615.00	319,580.00	0.00	545,195.00	5.71	9,006,607.00	54,520.00
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## APPLICATION FOR PAYMENT AND SWORN STATEMENT FOR CONTRACTOR AND SUBCONTRACTOR TO OWNER

Project Title: **D97 HOLMES ADDITION & 2018 LIFE SAFETY 04/23/2018**  
 Project Address: 260 MADISON ST  
 OAK PARK, IL  
 60302 UNITED STATES

Page 1 of 3

Payment Application # 2

Architect:  
 Contractor: **Bulley & Andrews LLC**  
 1755 W. Armitage Avenue  
 Chicago, IL  
 60622 USA

Period from **01-MAR-18** through **30-APR-18**Project # **1161391**Invoice # **201800199****Change Order History**

Current Change Orders:	.00	.00
Previous Change Orders:	.00	.00
Total Change Orders:	.00	.00

1	2	3	4	5	6	7
Name of Contractor / Work Contracted for	Adjusted Contract Including Change Orders	Work Completed & Materials Stored (Dollar Value) %	Total Retained Including Current	Previously Requested	Net Amount Requested Col 3 - (4 + 5)	Balance to become due Col 2 - (5 + 6)
<b>BULLEY &amp; ANDREWS LLC</b>						
01000 GENERAL CONDITIONS	328,296.00	57,113.00 17.4%	5,711.30	24,768.89	26,632.81	276,894.30
<b>BULLEY &amp; ANDREWS LLC</b>						
01040 PROJECT OVERTIME	25,000.00	0.00 0.0%	0.00	0.00	0.00	25,000.00
<b>BULLEY &amp; ANDREWS LLC</b>						
01159 FLAGGING	24,000.00	0.00 0.0%	0.00	0.00	0.00	24,000.00
<b>BULLEY &amp; ANDREWS LLC</b>						
01172 SAFETY	93,000.00	14,951.00 16.1%	1,495.10	0.00	13,455.90	79,544.10
<b>BULLEY &amp; ANDREWS LLC</b>						
01601 SURVEYING	23,500.00	6,780.00 28.9%	678.00	0.00	6,102.00	17,398.00
<b>BULLEY &amp; ANDREWS LLC</b>						
01701 PRECONSTRUCTION	37,562.00	33,805.80 90.0%	3,380.58	28,734.93	1,690.29	7,136.78
<b>ABBEY PAVING CO INC</b>						
02401 ASPHALT	98,090.00	0.00 0.0%	0.00	0.00	0.00	98,090.00
<b>J S RIEMER INC</b>						
02500 EXCAVATION/ SITE UTILITIES	569,000.00	0.00 0.0%	0.00	0.00	0.00	569,000.00
<b>TBD</b>						
02800 LANDSCAPING	203,329.00	0.00 0.0%	0.00	0.00	0.00	203,329.00
<b>ABBEY PAVING CO INC</b>						
03000 CONCRETE	284,190.00	74,485.50 26.2%	7,448.55	67,036.95	0.00	217,153.05
<b>IWANSKI MASONRY INC</b>						
04000 MASONRY	692,000.00	0.00 0.0%	0.00	0.00	0.00	692,000.00
<b>AFFORDABLE WELDING IRON WORKS</b>						
05100 STRUCTURAL STEEL	323,000.00	193,050.00 59.8%	19,305.00	42,975.00	130,770.00	149,255.00
<b>S G KRAUSS CO</b>						
05500 MISC METALS	163,530.00	8,230.00 5.0%	823.00	7,407.00	0.00	156,123.00
<b>TBD</b>						
06000 GENERAL TRADES	658,317.00	0.00 0.0%	0.00	0.00	0.00	658,317.00
<b>TBD</b>						
06320 MILLWORK	242,687.00	0.00 0.0%	0.00	0.00	0.00	242,687.00
<b>A-1 ROOFING CO</b>						
07400 ROOFING	831,610.00	0.00 0.0%	0.00	0.00	0.00	831,610.00



## APPLICATION FOR PAYMENT AND SWORN STATEMENT FOR CONTRACTOR AND SUBCONTRACTOR TO OWNER

Project Title: **D97 HOLMES ADDITION & 2018 LIFE SAFETY 04/23/2018**  
 Project Address: 260 MADISON ST  
 OAK PARK, IL  
 60302 UNITED STATES

Page 2 of 3

Payment Application # 2

Architect:

Period from **01-MAR-18** through **30-APR-18**

Contractor: **Bulley & Andrews LLC**  
 1755 W. Armitage Avenue  
 Chicago, IL  
 60622 USA

Project # **1161391**Invoice # **201800199**

1	2	3	4	5	6	7
Name of Contractor / Work Contracted for	Adjusted Contract Including Change Orders	Work Completed & Materials Stored (Dollar Value) %	Total Retained Including Current	Previously Requested	Net Amount Requested Col 3 - (4 + 5)	Balance to become due Col 2 - (5 + 6)
<b>LA FORCE INC</b>						
08101 SUPPLY DOOR/HARDWARE	72,395.00	5,792.00 8.0%	579.20	5,212.80	0.00	67,182.20
<b>ARCHITECTURAL GLASS WORKS</b>						
08400 GLAZING	538,600.00	0.00 0.0%	0.00	0.00	0.00	538,600.00
<b>E &amp; K OF CHICAGO</b>						
09200 DRYWALL	665,000.00	0.00 0.0%	0.00	0.00	0.00	665,000.00
<b>MR DAVID'S FLOORING INTERNATIONAL LLC</b>						
09600 FLOORING	143,000.00	0.00 0.0%	0.00	0.00	0.00	143,000.00
<b>NATIONAL DECORATING SERVICE</b>						
09900 PAINTING	80,665.00	0.00 0.0%	0.00	0.00	0.00	80,665.00
<b>QUALITY CONTROL SYSTEMS INC</b>						
15350 HVAC	1,231,000.00	24,300.00 2.0%	2,430.00	0.00	21,870.00	1,209,130.00
<b>C J ERICKSON PLUMBING CO</b>						
15400 PLUMBING	400,020.00	52,650.00 13.2%	5,265.00	0.00	47,385.00	352,635.00
<b>C L DOUCETTE INC</b>						
15500 FIRE PROTECTION	81,700.00	10,900.00 13.3%	1,090.00	7,560.00	2,250.00	71,890.00
<b>MEADE INDUSTRIES INC</b>						
16000 ELECTRICAL	877,700.00	35,808.00 4.1%	3,581.00	9,174.00	23,053.00	845,473.00
<b>BULLEY &amp; ANDREWS LLC</b>						
82000 CONTINGENCY	386,000.00	0.00 0.0%	0.00	0.00	0.00	386,000.00
<b>BULLEY &amp; ANDREWS LLC</b>						
83000 CM FEE	478,611.00	27,329.70 5.7%	2,733.27	10,183.43	14,413.00	454,014.57
<b>Contract Totals</b>	<u>9,551,802.00</u>	<u>545,195.00</u> 5.7%	<u>54,520.00</u>	<u>203,053.00</u>	<u>287,622.00</u>	<u>9,061,127.00</u>

## APPLICATION FOR PAYMENT AND SWORN STATEMENT FOR CONTRACTOR AND SUBCONTRACTOR TO OWNER

Project Title: **D97 HOLMES ADDITION & 2018 LIFE SAFETY 04/23/2018**  
Project Address: 260 MADISON ST  
OAK PARK, IL  
60302 UNITED STATES

Page 3 of 3

Payment Application # 2

Architect:  
Contractor: **Bulley & Andrews LLC**  
1755 W. Armitage Avenue  
Chicago, IL  
60622 USA

Period from **01-MAR-18** through **30-APR-18**Project # **1161391**Invoice # **201800199**

Amount of Original Contract	9,551,802.00	Work Completed To Date	545,195.00
Extras To Contract	0.00	Less Retained	54,520.00
Net Amount of Contract	9,551,802.00	Net Amount Earned	490,675.00
Credits To Contract	0.00	Net Previous Requests	203,053.00
Adjusted Total Contract	9,551,802.00	Net Amount This Payment	287,622.00

State of Illinois

County of Cook

The undersigned, Michael Sudol, being first duly sworn, on oath deposes and says that he is  
Vice President / CFO of Bulley & Andrews LLC, Chicago, IL 60622  
contractor for General Contracting for the following project:

Project Title: D97 HOLMES ADDITION & 2018 LIFE SAFETY  
Project Address: 260 MADISON ST  
OAK PARK, IL  
60302 UNITED STATES  
Project Owner: OAK PARK ELEMENTARY SCHOOL DISTRICT 97

That, for the purpose of said contract, the following persons have been contracted with, and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on said improvement. That there is due and to be become due them, respectively, the amounts set opposite their names for materials or labor as stated. That this statement is made to said owner(s) for the purpose of procuring from said owner(s) PARTIAL payment on said contract, and is a full, true and complete statement of all such persons, and of the amounts paid, due and to become due them.

Subscribed and sworn to me this Twenty-third day of April, 2018



Signed

Notary Public

For Bulley &amp; Andrews LLC



**WAIVER OF LIEN TO DATE**STATE OF ILLINOIS  
COUNTY OF COOKGTY# \_\_\_\_\_  
Escrow # \_\_\_\_\_

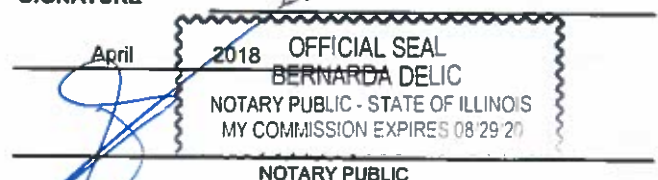
TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Board of Education of Oak Park Elementary SD No. 97 to furnish  
**LABOR AND MATERIALS - GENERAL CONSTRUCTION**for the premises known as Board of Education of Oak Park Elementary SD No. 97 - Holmes Additions and Renovation & 2018 Life Safety  
of which Board of Education of Oak Park Elementary SD No. 97 is the owner.THE undersigned, for and in consideration of Two Hundred Eighty Seven Thousand Six Hundred Twenty Two Dollars and No Cents  
\$287,622.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release  
and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described  
premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other  
considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this  
date by the undersigned for the above-described premises, INCLUDING EXTRAS.\*DATE April 23, 2018 COMPANY NAME BULLEY & ANDREWS, LLC  
ADDRESS 1755 W. ARMITAGE AVENUE, CHICAGO IL. 60622  
SIGNATURE AND TITLE [Signature] VICE - PRESIDENT / CFO

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

STATE OF ILLINOIS  
COUNTY OF COOK **CONTRACTOR'S AFFIDAVIT**THE UNDERSIGNED, MICHAEL SUDOL BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS VICE - PRESIDENT / CFO  
OF BULLEY & ANDREWS, LLC WHO IS THE  
CONTRACTOR FURNISHING LABOR AND MATERIALS - GENERAL CONSTRUCTION WORK ON  
THE BUILDING LOCATED AT 260 W Madison Street Oak Park, IL 60302 OWNED  
BY Board of Education of Oak Park Elementary SD No. 97That the total amount of the contract including extras\* is \$9,551,802.00 on which he or she has received payment of \$203,053.00 prior to this  
payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity  
of said waivers. That the following are the names and address of all parties who have furnished material or labor, or both, for said work and all parties having  
contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due to became due to each,  
and the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
<b>See attached sworn statement dated 4/23/2018</b>		<b>\$9,551,802.00</b>	<b>\$203,053.00</b>	<b>\$287,622.00</b>	<b>\$9,061,127.00</b>
<b>TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE</b>		<b>\$9,551,802.00</b>	<b>\$203,053.00</b>	<b>\$287,622.00</b>	<b>\$9,061,127.00</b>

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or  
other work of any kind done or to be done upon or in connection with said work other than above stated.DATE April 23, 2018SIGNATURE [Signature]SUBSCRIBED AND SWORN TO BEFORE ME THIS 23 DAY OF April

NOTARY PUBLIC

EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT



# Section 5: Allowance Allocation





**ALLOWANCE TRACKING**

TRADE	COMPANY/ COR#	DESCRIPTION	AMOUNT
B&A		<b>Project Overtime Allowance</b>	<b>\$ 25,000.00</b>
	Iwanski Masonry - No. 2	Thursday OT for East Stairwell	\$ 419.22
	Iwanski Masonry - No. 3	Friday OT for East Stairwell	\$ 316.14
	Iwanski Masonry - No. 4	Saturday OT for East Stairwell	\$ 1,706.48
	Abbey Paving - COR 2	Saturday 04/21 OT	\$ 1,599.75
	B&A OT	Saturday 04/21 OT	
		<b>OT ALLOWANCE TOTAL (REMAINING):</b>	<b>\$ 20,958.41</b>
Roofing		Patching of Existing Roofing	\$ 5,000.00
Asphalt		Misc. Asphalt Patching	\$ 7,500.00
Concrete		Sidewalk Removal/ Replacement	\$ 5,000.00
Structural Steel		Structural Steel Development	\$ 7,500.00
Drywall		Drywall/ ACT Cut & Patch	\$ 57,500.00
Masonry		<b>Life Safety Masonry Work</b>	<b>\$ 15,000.00</b>
	Iwanski Masonry - No. 1	Brooks - Gym Block Demo for HVAC Work	\$ 3,038.60
		<b>LIFE SAFETY MASONRY TOTAL (REMAINING):</b>	<b>\$ 11,961.40</b>
Masonry		Masonry Patching at Existing Building	\$ 20,000.00
Excavation/ Site Util.		<b>Unsuitable Soils</b>	<b>\$ 15,000.00</b>
	38-8246	Area B Footing Undercuts	\$ 3,990.00
	38-8250	Backfill of Watermain Trench with CA-7	\$ 7,560.00
		<b>UNSUITABLE SOILS (REMAINING):</b>	<b>\$ 3,450.00</b>
Excavation/ Site Util.		Street Sweeping/ Flagging	\$ 15,000.00
Doors, Frames, HW		Design Development Allow.	\$ 15,000.00
Flooring		Floor Prep	\$ 7,500.00
Flooring		Moisture Mitigation	\$ 7,500.00
Painting		<b>Misc. Painting</b>	<b>\$ 15,000.00</b>
	NDS - 73533	Brooks Middle School - Gymnasium Wall Painting	\$ 886.38
		<b>MISC. PAINTING TOTAL (REMAINING):</b>	<b>\$ 14,113.62</b>
<b>Overall Allowance Total:</b>			<b>\$ 217,500.00</b>
<b>Remaining Allowance Total:</b>			<b>\$ 197,983.43</b>

## Section 6: GMP Construction Contingency





**SD97 Holmes Addition & 2018 Life Safety  
508 N. Kenilworth Ave., Oak Park, IL 60302**

**Oak Park Elementary School District 97  
Executive Summary 05/01/2018**

- Currently no contingency costs utilized