

October 2, 2018

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

Re: Lincoln Addition & Renovations  
Bid Tabulation Results

Dear Ms. Keane:

At 2:00 PM on Friday September 28<sup>th</sup>, 2018, sealed bids were publicly opened at the Oak Park Elementary School District 97 Administration Building for the Lincoln Elementary Additions & Renovations, Bid Group 1 trades. Bid Group 1 included the following trades: General Trades, Concrete, Structural Steel, Elevators, Excavation, and Site Utilities. All remaining trades will be bid at a later date. General trades will be rebid at a later date due to limited response and only one bidder submitting a proposal.

Based on the review of the bid results, Bulley & Andrews recommends the award of the following contractors for Concrete, Structural Steel, Elevators, Excavation and Site Utilities:

<b>Trade</b>	<b>Proposed Contractor</b>	<b>Actual Award Value</b>
Concrete	Elliot Construction	\$755,000
Structural Steel	Waukegan Steel LLC	\$744,000
Elevators	Schindler Elevators	\$106,655
Excavation	Zenere Trucking & Excavation Inc.	\$364,507
Site Utilities	Berger Excavating Contractors Inc.	\$323,000
<b>Totals</b>		<b>\$2,293,162</b>

The results of the base bids for Bid Group #1 totaled an amount of \$2,293,162.

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

Regards,

Peter Kuhn  
Division Leader  
Bulley & Andrews, LLC

1755 West Armitage Avenue  
Chicago, IL 60622 | 773.235.2433

3815 River Crossing Parkway, Ste. 100  
Indianapolis, IN 46240 | 317.566.2032

# D97 Lincoln Addition & Renovations

## Bid Group #1 Summary



Bid Opening 09/28/18

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

# D97 Lincoln Addition & Renovations

## Bid Group #1B

### Description of Bid Package:

1B Concrete

Bid Opening 09/28/18



Bid Details	Abbey Paving Co. Inc.	Elliot Construction	Premium Concrete Inc.
Bid Bond	Y	Y	Y
Addendum #1A	Y	Y	Y
<b>Base Bid</b>	<b>\$816,650.00</b>	<b>\$755,000.00</b>	<b>\$1,064,370.00</b>
Alternates			
Area B Expansion	\$72,000.00	\$88,000.00	\$121,150.00
<b>Total</b>	<b>\$888,650.00</b>	<b>\$843,000.00</b>	<b>\$1,185,520.00</b>

# D97 Lincoln Addition & Renovations

## Bid Group #1D

### Description of Bid Package:

1D Structural Steel/ Metal Deck

Bid Opening 09/28/18



Bid Details	Affordable Welding US	K&K Iron Works	Scott Steel Services Inc.	Waukegan Steel LLC
Bid Bond		Y		Y
Addendum #1A		Y		Y
<b>Base Bid</b>		<b>\$828,000.00</b>		<b>\$744,000.00</b>
Alternates				
Area B Expansion		\$113,000.00		\$89,000.00
Total		\$941,000.00		\$833,000.00

# D97 Lincoln Addition & Renovations

## Bid Group #1E

### Description of Bid Package:

1E Elevators

Bid Opening 09/28/18



Bid Details	Schindler Elevator	Thyssenkrupp Elevator	
Bid Bond	Y	Y	
Addendum #1A	Y	Y	
<b>Base Bid</b>	<b>\$106,654.54</b>	<b>\$119,000.00</b>	
Alternates			
Area B Expansion			
Total	\$106,654.54	\$119,000.00	

**D97 Lincoln Addition & Renovations**



**Description of Bid Package:**

1F Excavation

Bid Opening 09/28/18

Bid Details	Berger Excavating Contractors Inc.	Dupage Topsoil	Zenere Trucking & Excavating Inc.	Quality Excavation	Lenny Hoffman Excavating Inc.
Bid Bond	Y	Y	Y	Y	Y
Addendum #1A	Y	Y	Y	Y	Y
<b>Base Bid</b>	<b>\$546,000.00</b>	<b>\$461,775.00</b>	<b>\$364,507.00</b>	<b>\$486,280.00</b>	<b>\$897,900.00</b>
Alternates					
Area B Expansion	\$7,500.00	\$16,835.00	\$8,054.00	-\$5,000.00	\$24,600.00
<b>Total</b>	<b>\$553,500.00</b>	<b>\$478,610.00</b>	<b>\$372,561.00</b>	<b>\$481,280.00</b>	<b>\$922,500.00</b>

# D97 Lincoln Addition & Renovations

## Bid Group #1G

### Description of Bid Package:

### 1G Site Utilities

Bid Opening 09/28/18



Bid Details	Berger Excavating Contractors Inc.	C. J. Erickson Plumbing Co.	Lenny Hoffman Excavating
Bid Bond	Y	Y	N
Addendum #1A	Y	Y	Y
<b>Base Bid</b>	<b>\$323,000.00</b>	<b>\$477,000.00</b>	<b>\$504,000.00</b>
Alternates			
Area B Expansion	\$0.00	\$11,000.00	\$0.00
Total	\$323,000.00	\$488,000.00	\$504,000.00

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