

**Skokie-MG School District 69 - Lincoln School - Bid Opening Recap**

	<b>Bid Package</b>	<b>Bid Opening</b>	<b>Comments</b>
Bid Package #1 - Site Work & Structural		\$10,636,339	
Bid Package #2 - Masonry		\$3,159,800	
Bid Package #3 - General Trades		\$4,655,000	65k for Theatre Equipment Included
Bid Package #4 - Roofing		\$1,544,600	
Bid Package #5 - Aluminum & Glazing		\$1,049,195	
Bid Package #6 - Framing/Drywall/ACT/Painting		\$2,758,100	
Bid Package #7 - Flooring		\$1,414,487	
Bid Package #8 - Fire Protection		\$388,400	
Bid Package #9 - Plumbing		\$1,712,000	
Bid Package #10 - HVAC		\$4,520,439	
Bid Package #11 - Electrical		\$4,403,285	300k for Audio Visual Included
<b>Subtotal per Bid Opening on 4.8.20:</b>		<b>\$36,241,645</b>	<b>Base plus All Alts except for 6 &amp; 13</b>
Construction Contingency within the Bid Packages:	Included in Bid Packages	840k plus 90k for Soil (Total Value: 930k)	
	\$ 1,000,000	Contingency	
Subtotal:	\$37,241,645		
Insurance (.69%):	\$256,967		
Subtotal:	\$37,498,612		
Performance Bond (1%):	\$372,416		
Subtotal:	\$37,871,029		
CM Fee (4%):	\$1,489,666		
Subtotal:	\$39,360,695		
Fixed General Conditions:	\$777,200	20 Month Schedule/See CM Fee Structure	
Total Project Construction Costs:	\$40,137,895		
Reimbursable General Conditions:	\$440,000	See CM Fee Structure	
ComEd and Nicor New Service Allowance:	\$100,000	Will be rolled into Reimbursable GCs	
Commissioning Allowance:	\$70,000	Will be rolled into Reimbursable GCs	
Geotechnical/Material Testing:	\$100,000	Will be rolled into Reimbursable GCs	
Special/Called Inspections:	\$40,000	Will be rolled into Reimbursable GCs	
Surveying/AsBuilt:	\$60,000	Will be rolled into Reimbursable GCs	
A & E Fees (6.75%):	\$2,709,308	Applied to Total Project Construction Cost	
FF & E:	\$1,000,000		
<b>Total Project Cost</b>	<b>\$44,657,202</b>		
<b>Base plus Alts 1, 2, 3, 4, 5, 7, 8, 9, 10, 11, 12, 14, &amp; 15</b>			
Total Value of Identified Bond Premium in Base Bid:		\$286,713	Will be Added to the 930k Post BOE Approval