



Date: November 19, 2024

To: Dr. Michael Lubelfeld, Superintendent of Schools
Members of the Board of Education

From: Jeremy Davis, Assistant Superintendent for Business Services

Subject: Approve Bid Awards - Bid Release 1 - Sherwood Elementary School
Additions and Renovations

Policy Alignment: 4:60 Purchases and Contracts

Disposition: Action

Executive Summary:

A Request for Bid (RFB) for the Sherwood Elementary School Additions and Renovations Projects Bid Release No. 1 was prepared and publicly issued by Gilbane Building Company as part of the Long Range Facility Planning Process Phase 2. The bids were opened on October 24 and October 30. Gilbane analyzed the bids to ensure compliance with the scope of the required work. The Board Facilities Committee met on November 12 with representatives of Gilbane and Wight to review and discuss the bid recommendations. It should be noted that the kitchen equipment bid also includes additional kitchen equipment for Northwood and Edgewood. We recommend approval of the bids submitted by the lowest responsible bidders.

The administration recommends, based on the recommendation from our Construction Manager, Gilbane Building Company, that the Board award Trade Package 02A: Demolition Work to US Dismantlement, LLC; Trade Package 03A: Cast-In-Place Concrete Work to Parkway Forming, Inc.; Trade Package 03B: Precast Concrete Work to The Lombard Company; Trade Package 04A: Masonry Work to MPZ Masonry; Trade Package 05A: Structural & Misc. Steel Work to T.A Bowman Constructors; Trade Package 06A: Rough Carpentry Work to Hargrave Builders; Trade Package 06B: Casework & Millwork to Heartland Cabinet Supply, Inc.; Trade Package 07A: Roofing & Sheet Metal Work to Riddiford Roofing, Co.; Trade Package 08A: Glass & Glazing Work to Lakeshore Glass; Trade Package 09A: Framing & Drywall Work to L.J. Morse Construction Company; Trade Package 09B: Resilient Flooring Work to Libertyville Tile & Carpet; Trade Package 09C: Flooring & Wall Tile Work to Commercial Carpet Consultants; Trade Package 09D: Painting Work to The Matan Group; Trade Package 09E: Acoustical Ceiling Work to International Decorators, Inc.; Trade Package 09F: Athletic Wood Flooring Work to Consolidated Flooring of Chicago, LLC; Trade Package

11A: Athletic & Gym Equipment Work to Carroll Seating; Trade Package 11B: Food Service Equipment Work to Stafford-Smith, Inc.; Trade Package 21A: Fire Protection Work to Absolute Fire Protection; Trade Package 22A: Plumbing Work to C.J. Erickson Plumbing; Trade Package 26A: Electrical & Fire Alarm Work to Powerlink Electric, LLC; Trade Package 27A: Low Voltage Work to Applied Communications Group; Trade Package 32A: Asphalt & Concrete Paving Work to Chadwick Contracting; Trade Package 33A: Earthwork, Excavating, and Site Utilities Work to DK Contractors, Inc.

Recommendation:

Roll call vote to award Trade Packages as follows:

- 02A: Demolition Work to US Dismantlement, LLC;
- 03A: Cast-In-Place Concrete Work to Parkway Forming, Inc.;
- 03B: Precast Concrete Work to The Lombard Company;
- 04A: Masonry Work to MPZ Masonry;
- 05A: Structural & Misc. Steel Work to T.A Bowman Constructors;
- 06A: Rough Carpentry Work to Hargrave Builders;
- 06B: Casework & Millwork to Heartland Cabinet Supply, Inc.;
- 07A: Roofing & Sheet Metal Work to Riddiford Roofing, Co.;
- 08A: Glass & Glazing Work to Lakeshore Glass; Trade Package
- 09A: Framing & Drywall Work to L.J. Morse Construction Company;
- 09B: Resilient Flooring Work to Libertyville Tile & Carpet;
- 09C: Flooring & Wall Tile Work to Commercial Carpet Consultants;
- 09D: Painting Work to The Matan Group;
- 09E: Acoustical Ceiling Work to International Decorators, Inc.;
- 09F: Athletic Wood Flooring Work to Consolidated Flooring of Chicago, LLC
- 11A: Athletic & Gym Equipment Work to Carroll Seating;
- 11B: Food Service Equipment Work to Stafford-Smith, Inc.;
- 21A: Fire Protection Work to Absolute Fire Protection;
- 22A: Plumbing Work to C.J. Erickson Plumbing;
- 26A: Electrical & Fire Alarm Work to Powerlink Electric, LLC;
- 27A: Low Voltage Work to Applied Communications Group;
- 32A: Asphalt & Concrete Paving Work to Chadwick Contracting;
- 33A: Earthwork, Excavating, and Site Utilities Work to DK Contractors, Inc.



November 13, 2024

Jeremy Davis
Assistant Superintendent for Finance & Operations/CSBO
North Shore School District 112
445 Sheridan Road
Highwood, IL 60040

Re: North Shore School District 112
Sherwood Elementary School Additions and Renovations
GBCo. # J06919.800

Subject: Recommendation to Award Bids – Bid Release 1

Dear Mr. Davis:

Based on the bids received October 24th and October 30th, we recommend awarding a contract to the following firms for the Sherwood Elementary School Additions and Renovations Project:

Bid Package	Description	Firm and No. of Bids Received		Recommended Amount
02A	Demolition	US Dismantlement, LLC	7 Bids	\$ 394,000.00
03A	Cast-In-Place Concrete	Parkway Forming, Inc.	7 Bids	\$ 416,900.00
03B	Precast Concrete	The Lombard Company	2 Bids	\$ 640,000.00
04A	Masonry	MPZ Masonry	8 Bids	\$ 548,000.00
05A	Structural & Misc. Steel	T.A. Bowman Constructors	4 Bids	\$ 691,000.00
06A	Rough Carpentry	Hargrave Builders	4 Bids	\$ 1,187,450.00
06B	Casework & Millwork	Heartland Cabinet Supply, Inc.	4 Bids	\$ 726,700.00
07A	Roofing & Sheet Metal	Riddiford Roofing Co.	2 Bids	\$ 3,173,700.00
08A	Glass & Glazing	Lake Shore Glass	3 Bids	\$ 750,000.00
09A	Framing & Drywall	L.J. Morse Construction Company	3 Bids	\$ 1,356,850.00
09B	Resilient Flooring	Libertyville Tile & Carpet	5 Bids	\$ 597,560.00
09C	Flooring & Wall Tile	Commercial Carpet Consultants	3 Bids	\$ 264,133.00
09D	Painting	The Matan Group	5 Bids	\$ 332,500.00
09E	Acoustical Ceiling	International Decorators, Inc.	3 Bids	\$ 242,350.00
09F	Athletic Wood Flooring	Consolidated Flooring of Chicago, LLC	1 Bids	\$ 173,104.00
11A	Athletic & Gym Equipment	Carroll Seating	2 Bids	\$ 140,260.00
11B	Food Service Equipment	Stafford-Smith, Inc.	3 Bids	\$ 1,154,719.00
21A	Fire Protection	Absolute Fire Protection	3 Bids	\$ 431,900.00
22A	Plumbing	C.J. Erickson Plumbing	5 Bids	\$ 885,200.00
26A	Electrical & Fire Alarm	Powerlink Electric, LLC	3 Bids	\$ 2,667,140.00
27A	Low Voltage	Applied Communications Group	4 Bids	\$ 655,945.00
32A	Asphalt & Concrete Paving	Chadwick Contracting	3 Bids	\$ 927,875.00
33A	Earthwork, Excavation, and Site Utilities	DK Contractors, Inc.	4 Bids	\$ 2,108,919.00
TOTAL RECOMMENDED AMOUNT (Base Bid)				\$ 20,466,205.00



The Alternate Bids listed below have been included in the Bid Package amounts above:

Alternate #	Description	Cost	Notes
1	DRIVEWAY: <ul style="list-style-type: none"> • Base Bid: Provide HMA section where noted in Civil Engineer's documents. • Alternate: Provide concrete driveway section, as indicated in Civil Engineer's documents. 	\$29,700.00	Alternate accepted and included in BP 32A and BP 33A.
2	WATER: <ul style="list-style-type: none"> • Base Bid: Water main installation only from western tap of Stratford Road Main to incoming water service room in gymnasium. • Alternate: Add water main extension from incoming water south and east back around building to eastern tap of Stratford Road Main as shown. 	\$171,139.00	Alternate accepted and included in BP 33A
3	ROOF AREA F: <ul style="list-style-type: none"> • Base Bid: Existing soffit finish to remain. • Alternate: Paint existing exterior Tectum soffits at Roof Area F. 	\$5,900.00	Alternate accepted and included in BP 09D
4	ROOF AREA D: <ul style="list-style-type: none"> • Base Bid: Existing glulam and wood purlin finish to remain. • Alternate: Refinish existing exterior exposed glulams and wood purlins at Roof Area D. 	\$8,200.00	Alternate accepted and included in BP 09D
5	FASCIA & GUTTERS ROOF AREAS A, D & E. <ul style="list-style-type: none"> • Base Bid: Existing finish to remain. • Alternate: Paint existing sheet metal fascia and gutters at Roof Areas A, D, & E indicated as work item OT7 on elevations. 	\$10,400.00	Alternate accepted and included in BP 09D
6	FIRE PROTECTION ALTERNATE <ul style="list-style-type: none"> • Base Bid: BP 21A Fire Protection Trade Contractor to remove existing sprinkler branch/Main piping. Provide new branch/main piping for complete new system. • Alternate: Reuse existing branch/main piping per keynotes 15 and 16 on FP-series drawings. 	(\$38,500.00)	Alternate not accepted and held for future determination in BP 21A.

With respect to these bid packages, we have reviewed the bids with these firms and confirmed that they appear to understand the scope, schedule, and requirements of the work. We recommend approval of the bids as the lowest responsible bids.



By signing this recommendation to award, and in accordance with Article 3.1.14.1 of the Agreement, the Owner hereby assigns the trade contracts to the Construction Manager.

Please indicate the District's approval of the above by signing below. If you have any questions, please do not hesitate to call.

Sincerely,
Gilbane Building Company

Approved:
Northshore School District 112

Stephanie Muller
Chief Purchasing Agent

Name: _____
Date: _____

Cc: Michael Lubelfeld Ed. D., North Shore School District 112
James Bock, North Shore School District 112
Charlie Privett, North Shore School District 112
Stuart Brodsky, Wight & Co.
Vince Procaccio, Wight & Co.
Michelle McClendon, Gilbane Building Company
David Lumley, Gilbane Building Company



# of Trade Allowances	BP #	Scope of Work	Trade Allowance Amount included in Base Bid Numbers
1	02A	Demolition - Additional Demolition Work	\$ 50,000.00
2	03A	Cast-In-Place Concrete - Additional Concrete Work	\$ 25,000.00
3	03A	Cast-In-Place Concrete - Winter Conditions	\$ 10,000.00
4	03B	Precast Concrete – Miscellaneous Precast Work	\$ 10,000.00
5	04A	Masonry - Additional Unforeseen Masonry Work	\$ 50,000.00
6	04A	Masonry - Winter Conditions	\$ 20,000.00
7	04A	Masonry – Remove & Replace 400 Brick Masonry Units	\$ 10,000.00
8	04A	Masonry – Additional Lintel Installation Allowance	\$ 20,000.00
9	04A	Masonry - Patching (200 HRS)	\$ 25,000.00
10	05A	Structural & Misc. Steel - Additional Steel Work	\$ 35,000.00
11	05A	Structural Steel – Furnish Additional Loose Lintels	\$ 12,000.00
12	06A	Carpentry - Additional Unforeseen Carpentry Work	\$ 40,000.00
13	06A	Carpentry - Additional Temporary Conditions	\$ 25,000.00
14	06B	Casework & Millwork – Miscellaneous Millwork	\$ 15,000.00
15	07A	Roofing - Additional Unforeseen Roofing Work	\$ 25,000.00
16	07A	Roofing - Additional Roofing Labor – (100 HRS)	\$ 15,800.00
17	08A	Glass & Glazing - Additional Glass and Glazing Work	\$ 20,000.00
18	09A	Framing & Drywall – Additional Drywall Work	\$ 15,000.00
19	09B	Resilient Flooring – Additional Miscellaneous Flooring Work	\$ 10,000.00
20	09B	Resilient Flooring – Floor Leveling	\$ 60,000.00
21	09B	Painting - Additional Moisture Mitigation	\$ 15,000.00
22	09C	Flooring & Wall Tile – Additional Miscellaneous Work	\$ 15,000.00
23	09D	Painting – Additional Painting & Wall Coverings	\$ 15,000.00
24	09D	Painting – Additional Touch Ups	\$ 20,000.00
25	09E	Acoustical Ceiling – Additional Miscellaneous Work	\$ 15,000.00
26	09F	Athletic Wood Flooring – Additional Miscellaneous Work	\$ 15,000.00
27	11A	Athletic & Gym Equipment – Additional Athletic & Gym Equipment	\$ 12,500.00
28	11B	Food Service Equipment – Additional Miscellaneous Food Service Equipment	\$ 10,000.00
29	21A	Fire Protection - Additional Fire Protection Work	\$ 10,000.00
30	22A	Plumbing - Additional Plumbing Work	\$ 30,000.00
31	26A	Electrical & Fire Alarm - Additional Electrical Work	\$ 25,000.00
32	27A	Low Voltage – Additional Low Voltage Work	\$ 10,000.00
33	32A	Asphalt & Concrete Paving – Additional Asphalt or Concrete Paving	\$ 10,000.00
34	32A	Asphalt & Concrete Paving – Additional Miscellaneous Work	\$ 15,000.00
35	33A	Earthwork, Excavation, and Site Utilities – Additional Site Utilities Work	\$ 20,000.00
36	33A	Earthwork, Excavation, and Site Utilities – Additional Unsuitable Soil Allowance	\$ 75,000.00
37	33A	Earthwork, Excavation, and Site Utilities – Additional Compacted Stone	\$ 15,000.00

Grand Total Trade Allowances \$ 825,025.00