

Bid Tabulation Sheet

Palatine Public Library District - Branch Renovations

EA Project No 193045 Bid Opening Date 29-Sep-21

BASE BIDS	ALTERNATE BIDS		Addendum Acknowledged	Bond Included	Signature
	1	2			
	Lighting	Chimney Capping			
Bidder 1: Midwest Services and Development					
\$ 301,000.00	\$ 15,000.00	\$ 6,600.00	X	X	X
Bidder 2: Construction Inc					
\$ 252,000.00	\$ (21,000.00)	\$ 4,500.00	X	X	X
Bidder 3: Tandem Construction					
\$ 279,000.00	\$ (18,000.00)	\$ 15,000.00	X	X	X
Bidder 4: Toler Construction					
\$ 243,200.00	\$ (18,630.00)	\$ 1,710.00	X	X	X

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Bidder 5: Kandu Construction					
\$ 363,000.00	\$ 32,000.00	\$ 14,000.00	X	X	X
Bidder 6: Troop Contracting					
\$ 297,000.00	\$ (15,000.00)	\$ 6,500.00	X	X	X
Bidder 7: Vision Construction					
\$ 396,000.00	\$ (12,000.00)	\$ 20,000.00	X	X	X
Bidder 8: RL Sohol					
\$ 394,000.00	\$ 16,000.00	\$ 3,000.00	X	X	X
Bidder 9: LJ Morse					
\$ 241,670.00	\$ (18,980.00)	\$ 4,000.00	X	X	X

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	1	2			
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Bidder 10: Blue Reef LLC					
\$ 335,300.00	\$ 27,000.00	\$ 2,350.00	X	X	X
Bidder 11: Manusos General Contracting					
\$ 310,367.00	\$ (22,990.00)	\$ 6,900.00	X	X	X
Bidder 12: Lite Construction					
\$ 354,700.00	\$ (17,900.00)	\$ 8,400.00	X	X	X

Change Order

Palatine Public Library
 Bid Package 1 - Interior Renovation

CO Number 04
 10/7/2021

Engberg Anderson Project No. 193045

To:

Contractor

Addie Domasica
 FH Paschen
 ADomasica@FHPaschen.com
 5515 N. East River Road
 Chicago, IL 60656

Owner

Jeannie Dilger
 Palatine Library District
 jdilger@palatinelibrary.org
 700 N. North Ct
 Palatine, IL 60067

Owner' Representative

Dan Eallonardo
 Independent Construction Services
 dan.eallonardo@icsillinois.com

The following changes are incorporated into the work under the provisions of the Conditions of the Contract, Supplementary Conditions and Additional Conditions as well as specific requirements of the specific references included below. This Change Order becomes effective when signed by Owner, Architect and Contractor.

THE AGREEMENT IS CHANGED AS FOLLOWS:

Description	Amount
COR 51 - Board Room Wallcovering Removal	\$2,591.82

CONTRACT SUMMARY:

The original Contract Sum was _____ \$3,736,650
 Net change by previously authorized Change Orders was _____ \$53,427.02
 The Contract Sum prior to this Change Order was _____ \$3,790,077.02
 The Contract Sum will be revised by this Change Order in the amount of _____ \$2,591.82
 The new Contract Sum including this Change Order will be _____ \$3,792,668.84
 The Contract Time will remain unchanged
 The adjustment, if any, is _____ Days
 The Contract Completion Date is therefore _____

SIGNATURES:

ARCHITECT

Kristin Richardson,
 Engberg Anderson, Inc.

OWNER

Jeannie Dilger, Director
 Palatine Library District

CONTRACTOR

Addie Domasica, Project
 FH Paschen

By _____
 Date _____

By _____
 Date _____

By _____
 Date _____

COPIED: Kristin Richardson, Engberg Anderson, Inc.

**CONTRACTORS PROPOSAL - COR 51**

Contractor:	Owner Project # 193045
F.H. Paschen, S.N. Nielsen & Assoc., LLC	Owner Project Name Palatine Public Library Renovation
5515 N. East River Road	FHP Project # 4625
Chicago, IL 60656	Architect: Engberg Anderson

Bulletin/RFP #: _____

Brief Summary: Remove existing wallcovering from the walls in the Board Room. Prep walls to receive new wallcovering.

I. WORK OF SUBCONTRACTORS

Subcontractor Firm Name	Trade	Description	Cost
Celtic Commercial Painting	Painting	Remove wallcovering and prep walls	\$2,420.00
(A) Total of Work by Subcontractors			\$2,420.00
(B) General Contractor's Overhead on Sub-Contractor			5 % of Line A
(C) Sub-Total {Line (A) + (B)}			\$121.00
			\$2,541.00

II. GENERAL CONTRACTORS WORK

Brief Description	Cost
	\$0.00
	\$0.00
	\$0.00
	\$0.00
(D) Total of Work by General Contractor	\$0.00
(E) Total of Work (General Contractor + Sub-Contractors) {Line (C) + (D)}	\$2,541.00
(F) Bond { 1% of Line (E)}	\$25.41
(G) Insurance { 1% of Line (E)}	\$25.41

III. PROPOSAL

(H) Total Cost For the Work of this Bulletin (Line E + Line F + Line G)	\$2,591.82
(I) Time Extension - Additional days requested	0

The Total Cost (Line H) and the Time Extension (Line I) represent all costs and additional time required to complete all aspects of the work included in this Bulletin. No additional costs or time extension related to this Change Order Request Bulletin will be submitted by the contractor.

Prepared and Submitted for Approval by:

F.H. Paschen, S.N. Nielsen & Assoc. LLC	Addie Domasica	9/24/2021
Contractor	By	Date

Approval of Change Order:

Architect	By	Date
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Owner	By	Date
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RE:

Dear

We propose to furnish all necessary labor, materials, equipment, scaffolding, insurance and taxes to complete the following work:

We thank you for the opportunity to bid this work, and look forward to serving you with top quality work now and in the future.

Sincerely,

A handwritten signature in black ink, appearing to read "J. Drynan", is written over a light green silhouette of a city skyline.

James M. Drynan

APPROVED BY:

DATED:

Change Order

AIA Document G701

OWNER	X
ARCHITECT	X
CONTRACTOR	X
FIELD	
OTHER	

PROJECT:	Palatine Public Library	CHANGE ORDER NUMBER:	1
	Garage Repairs	DATE:	10/07/21
CONTRACTOR:	Western Specialty Contractors	OWNER'S PROJECT NO.:	
	676 East Fullerton Avenue	CONTRACT DATE:	5/24/2021
	Glendale Heights, IL 60139	CONTRACT FOR:	Garage Repairs

The Contract is changed as follows:

<u>Item</u>	<u>Units</u>	<u>Unit Price</u>	<u>Total</u>
Full Depth Slab Repair - Additional Quantities - Phase 2 & 3a	646 Sf	\$140.00	\$90,440.00
Partial Depth Slab Repairs - Additional Depth (+.5')	490 SF	\$7.89	\$3,866.10
Partial Depth Slab Repairs - Additional Depth (+1')	537 SF	\$15.78	\$8,473.86
Partial Depth Slab Repairs - Additional Depth (+1.5')	83 SF	\$23.67	\$1,964.61
Partial Depth Slab Repairs - Additional Depth Phase 1 Credit	(1) LS	NA	(\$2,253.36)
Unused Steel Credit - Full Depth Phases 1 & 2	(1) LS	NA	(\$3,500.00)

The original <u>Contract Sum</u> was	\$ 559,315.00
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The net change by previous authorized Changed Orders	\$ -
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The <u>Contract Sum</u> prior to this Change Order was	\$ 559,315.00
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The Contract Sum will be (<u>increased</u>) (decreased) (unchanged) by this Change Order in the amount of	\$ 98,991.21
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The new <u>Contract Sum</u> including this Change Order will be	\$ 658,306.21
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The Contract Time will be (increased) (decreased) (unchanged) by 28 Working days

The date of Substantial Completion as of the date of this Change Order therefore is _____

NOT VALID UNTIL SIGNED BY OWNER, CONTRACTOR AND ARCHITECT

IMEG Corp Architect (<i>Firm name</i>) 1100 E Warrenville Road Naperville, IL 60563 Address By (<i>Signature</i>) Print Name Date	Western Specialty Contractors Contractor (<i>Firm name</i>) 676 E Fullerton Avenue Glendale Heights, IL 60139 Address By (<i>Signature</i>) Steve Genovese, Branch Manager Print Name Date	The Board of Trustees Palatine Public Library Owner (<i>Firm name</i>) 700 N North Court Palatine, IL 60067 Address By (<i>Signature</i>) Print Name Date
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