ATTACHMENT A

Sycamore Park District

Community Center Campus Project

Sycamore, Illinois

Bid Package Schedule of Values

Ringland-Johnson Construction

A/O

2/17/2017

GMP Budget

February 9, 2017

New Building Area:

39,365 /SF

Bid Package	Description	Who	Adjustments Adjustments
1.0	Splash Pad (Previously Approved)	Vortex Midwest	350,000
2.0	Pre-Cast Concrete Walls (Previously Approved)	Dukane	772,293
3.0	Structural Steel Material (Previously Approved)	Custom Iron Works	289,616
4.0	Site Work - Earthwork, Site Utilities and Curbs	Wagner	600,823
	Poor Soils Allowance	ALLOWANCE	40,000
5.0	Asphalt Paving	Royer	99,155
6.0	Landscaping- Seeding, Rocks, Maintenance Concrete - Site (No Curbs), Building and Splash Pa. Includes	Cooling Landscaping	141,400
7.0	BP19.0 Polished Concrete	RJC	674,600
8.0	Masonry	Burroak Masonry, Inc.	134,500
9.0	Miscellaneous Steel (Material Only)	Custom Iron Works	71,183
10.0	Steel Erection	Div 5	252,055
11.0	General Trades	Swedberg & Associates	346,656
12.0	Roofing, Flashing & Sheet Metal	Mcdermaid	279,400
13.0	Doors Frames and Hardware (Material Only)	Doors Inc.	50,149
14.0	Curtain Wall, Aluminum Store Front, Glass and Glazing	Cardinal Glass of Dekalb	192,550
15.0	(2) Kalwall Skylights (Included above)	Cardinal Glass of Dekalb	0
16.0	Light Gauge Framing / Drywall	Swedberg & Associates	108,335
17.0	Ceramic Tile	ALLOWANCE	44,220
17.1	Flooring	Benchmark	44,871
18.0	Acoustical Ceilings	Austad & Son, Inc.	25,975
20.0	Synthetic Athletic Flooring	Carpetland of Sycamore	258,000
21.0	Wood Athletic Flooring	Mr. Davids	18,814
22.0	Painting	John Bowne	108,500
23.0	Signage	ALLOWANCE	40,567
25.0	Elevators	Schindler	71,300
26.0	Gym Equipment	Sports Con	121,667
27.0	Fire Protection	Nelson	46,136
28.0	Plumbing	Joe Bero Plumbing	154,800
29.0	HVAC	DeKalb Mech	450,900
30.0	Electrical, Low Voltage and Technology Other Indirect Work:	Swedberg Electric	727,522
	Testing Services - ALLOWANCE	ALLOWANCE	25,000
	Permit & Utility Fees - ALLOWANCE	ALLOWANCE	40,000
	General Conditions (Staff & Expenses Previous agreed in contract)	RJC	403,799
	Preconstruction Services (Previous agreed in contract)	RJC	35,000
Subtotal Dire	ct Construction Cost		7,019,786
	Construction Contingency (3%)		210,594
		Subtotal	7,230,380
	Contractor's Liability Insurances - (0.75%)	Donner Streeting	54,228
	Builder's Risk Insurances (by Owner)		0
	Payment / Performance Bond (0.8%)		57,843
	* Annual Control of the Control of t	Subtotal	7,342,450
	Contractor's Overhead / Fee - (3%)		220,274