



8/13/2024

GMP AMENDMENT SUMMARY

PROJECT: ROCHESTER SPORTS COMPLEX & SCIENCE ADDITION
1 ROCKET DRIVE ROCHESTER, IL. 62563

BID PACKAGE 2

BID ITEM	SPORTS & SCIENCE ADDITION	AWARDED SUBCONTRACTOR	ALT1 - LOCKER ROOM / STORAGE FACILITY	ALT2 - SOFTBALL PRESSBOX	ALT3 - SOCCER FIELD (TURF)	ALT4 - GEOBASE SYSTEM - FOOTBALL FIELD	ALT5 - GEOBASE SYSTEM - SOCCER FIELD	BP2 TOTAL	BP1 TOTAL	GRAND TOTAL
00A GENERAL REQUIRMENTS	\$ 380,412							\$ 380,412	\$ 24,790	\$ 405,202
01B SURVEY	\$ 14,488	SMW	\$ 3,500	\$ 1,500	\$ 5,000			\$ 24,488		\$ 24,488
01C FINAL CLEANUP	\$ 17,936	SMW	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,936		\$ 17,936
02A DEMOLITION	\$ 200,602	CLANCY COLEMAN EXCAVATING						\$ 200,602		\$ 200,602
03A CONCRETE - STRUCTURAL	\$ 1,175,082	OTTO BAUM COMPANY, INC.	\$ 104,889	\$ 48,376				\$ 1,328,347		\$ 1,328,347
03B CONCRETE FLATWORK - W/ 03A	\$ -	03A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
04A MASONRY	\$ 467,000	JJ BRAKER & SONS	\$ 91,500	\$ 57,400				\$ 615,900		\$ 615,900
05A STRUCTURAL STEEL	\$ 1,838,516	KUPFERER	\$ -	\$ -				\$ 1,838,516		\$ 1,838,516
05C MISCELLANEOUS METALS - W/ 05A	\$ -	05A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
05E ORNAMENTAL METAL - W/ 05A	\$ -	05A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
06A CARPENTRY - GENERAL TRADES	\$ 643,000	CAD CONSTRUCTION	\$ 84,000	\$ 51,000				\$ 778,000		\$ 778,000
06E MILLWORK - W/ 06A	\$ -	06A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
07A DAMPROOFING & WATERPROOFING	\$ -	N/A						\$ -		\$ -
07E AIR & MOISTURE BARRIER - W/ 09A	\$ -	09A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
07F SHINGLE ROOFING - W/ 07H	\$ -	07H	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
07H FLAT ROOFING	\$ 279,326	HENSON ROBINSON	\$ 55,029	\$ 19,766				\$ 354,121		\$ 354,121
07I FLASHING & SHEET METAL - W/ 07H	\$ -	07H	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
07J ROOF & WALL PANELS - W/ 07H	\$ -	07H	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
07M ROOF ACCESSORIES - W/ 07H	\$ -	07H	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
07Q JOINT SEALANTS	\$ -	W/ TRADES						\$ -		\$ -
07R EXPANSION JOINT ASSEMBLIES - W/ 06A	\$ -	06A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
08A DOORS, FRAMES, HARDWARE - W/ 06A	\$ -	06A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
08D COILING DOORS & GRILLS - W/ 06A	\$ -	06A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
08H GLASS & GLAZING	\$ 397,330	EAST MOLINE		\$ 9,983				\$ 407,313		\$ 407,313
09A DRYWALL WORK	\$ 925,000	ASSOCIATED CONSTRUCTORS						\$ 925,000		\$ 925,000
09C TILE - W/ 09H	\$ -	09H	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
09D ACOUSTICAL CEILINGS - W/ 09A	\$ -	09A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
09H RESILIENT FLOORING	\$ 318,007	FLOORING SYSTEMS INC	\$ 1,480	\$ 730				\$ 320,217		\$ 320,217
09L PAINTING & WALLCOVERINGS	\$ 103,769	DANNIX PAINTING	\$ 9,361	\$ 3,998				\$ 117,128		\$ 117,128
09N ACOUSTIC WALL FINISHES - W/ 06A	\$ -	06A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
10A VISUAL DISPLAY BOARDS - W/ 06A	\$ -	06A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
10C SIGNAGE	\$ 36,312	ACE SIGN CO.	\$ 41,755					\$ 78,067		\$ 78,067
10H OPERABLE PARTITIONS - NIC - DELETED	\$ -	NIC - DELETED						\$ -		\$ -
10I WALL & CORNER PROTECTION - W/ 06A	\$ -	06A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
10J TOILET ACCESSORIES - W/ 06A	\$ -	06A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
10L FIRE EXTINGUISHER CABINETS - W/ 06A	\$ -	06A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
10R FLAGPOLES - W/ 06A	\$ -	06A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
11I ATHLETIC EQUIPMENT - SCOREBOARD	\$ -	NIC - BY OWNER						\$ -		\$ -
12A WINDOW TREATMENTS - W/ 06A	\$ -	06A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
12B CASEWORK - LAB	\$ 602,500	CARROLL SEATING						\$ 602,500		\$ 602,500
12F FIXED AUDIENCE SEATING	\$ 252,100	DANT CLAYTON CORPORATION						\$ 252,100		\$ 252,100
21A FIRE PROTECTION	\$ 114,847	STREB FIRE PROTECTION						\$ 114,847		\$ 114,847
22A PLUMBING	\$ 555,843	HENSON ROBINSON	\$ 45,000					\$ 600,843		\$ 600,843
23A HVAC	\$ 1,518,467	HENSON ROBINSON	\$ 9,575					\$ 1,528,042		\$ 1,528,042

26A	ELECTRICAL		\$	1,863,860	EGIZII ELECTRIC	\$	29,590	\$	17,940	\$	10,183			\$	1,921,573	\$	17,040	\$	1,938,613		
31A	EARTHWORK		\$	1,127,234	GEOSURFACES INC.	\$	176,353	\$	36,255	\$	154,142	REJECTED		\$	1,493,984			\$	1,493,984		
32A	ASPHALT PAVING		\$	100,810	PH BROUGHTON & SONS					\$	47,600			\$	148,410			\$	148,410		
32B	SITE CONCRETE - W/ 03A		\$	-	03A	\$	-	\$	-	\$	-	\$	-	\$	-			\$	-		
32G	ATHLETIC SURFACES		\$	3,250,525	GEOSURFACES INC.					\$	1,603,216	REJECTED	REJECTED	\$	4,853,740	\$	700,000	\$	5,553,740		
32H	FENCES & GATES - W/ 31A		\$	-	31A	\$	-	\$	-	\$	-	\$	-	\$	-			\$	-		
32K	IRRIGATION - W/ 31A		\$	-	31A	\$	-	\$	-	\$	-	\$	-	\$	-			\$	-		
32L	LANDSCAPING - W/ 31A		\$	-	31A	\$	-	\$	-	\$	-	\$	-	\$	-			\$	-		
33A	SITE UTILITIES - W/ 31A		\$	-	31A	\$	-	\$	-	\$	-	\$	-	\$	-			\$	-		
														\$	-			\$	-		
SUBTOTAL				\$	16,182,966		\$	652,032	\$	246,948	\$	1,820,141	REJECTED	REJECTED	\$	18,902,086	\$	741,830	\$	19,643,916	
SUBCONTRACTOR DEFAULT PROGRAM				1.25%	\$	202,287		\$	8,150	\$	3,087	\$	22,752	\$	-	\$	-	\$	236,276	\$	245,549
ESCALATION				0.00%	\$	-		\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
DESIGN PHASE CONTINGENCY				0.00%	\$	-		\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
GENERAL CONDITIONS				LSUM	\$	990,293		\$	-	\$	-	\$	-	\$	-	\$	990,293	\$	28,272	\$	1,018,565
INSURANCES				1.00%	\$	198,551		\$	7,576	\$	2,869	\$	21,148	\$	0	\$	0	\$	230,144	\$	238,820
BUILDERS RISK INSURANCE - QUOTE				0.0672%	\$	15,566		\$	594	\$	225	\$	1,658	\$	0	\$	0	\$	18,043	\$	304
PROGRAM CONTINGENCY				3.00%	\$	491,558		\$	19,805	\$	7,501	\$	55,287	\$	-	\$	-	\$	574,151	\$	574,151
CONSTRUCTION CONTINGENCY				5.00%	\$	819,263		\$	33,009	\$	12,502	\$	92,145	\$	-	\$	-	\$	956,918	\$	37,555
PRE-CONSTRUCTION SERVICES				0.50%	\$	94,502		\$	3,606	\$	1,366	\$	10,066	\$	0	\$	0	\$	109,540	\$	4,130
FEE				3.50%	\$	661,517		\$	25,241	\$	9,560	\$	70,460	\$	0	\$	0	\$	766,777	\$	28,907
P & P BOND				1.00%	\$	198,551		\$	7,576	\$	2,869	\$	21,148	\$	0	\$	0	\$	230,144	\$	8,676
TOTAL - BID ITEMS + CM SERVICES (GMP AMOUNT)					\$	19,855,053		\$	757,589	\$	286,926	\$	2,114,803	REJECTED	REJECTED	\$	23,014,372	\$	867,622	\$	23,881,994
ARCH / ENGINEERING FEES				LSUM	\$	1,906,499		\$	-	\$	-	\$	-	\$	-	\$	1,906,499	\$	-	\$	1,906,499
OWNER FF&E				LSUM	\$	350,000		\$	-	\$	-	\$	-	\$	-	\$	350,000	\$	-	\$	350,000
OWNER SIGNAGE				LSUM	\$	65,000		\$	-	\$	-	\$	-	\$	-	\$	65,000	\$	-	\$	65,000
OWNER TECHNOLOGY				LSUM	\$	330,000		\$	-	\$	-	\$	-	\$	-	\$	330,000	\$	-	\$	330,000
OWNER - SCOREBOARDS				LSUM	\$	615,000		\$	-	\$	-	\$	-	\$	-	\$	615,000	\$	-	\$	615,000
OWNER - SPORTS LIGHTING				LSUM	\$	500,000		\$	-	\$	-	\$	-	\$	-	\$	500,000	\$	-	\$	500,000
OWNER TESTING & SPECIAL INSPECTIONS				0.45%	\$	89,348		\$	3,409	\$	1,291	\$	9,517	\$	-	\$	-	\$	103,565	\$	3,904
GRAND TOTAL AMOUNT					\$	23,710,899		\$	760,999	\$	288,218	\$	2,124,320	REJECTED	REJECTED	\$	26,884,435	\$	871,526	\$	27,755,962



GENERAL CONDITIONS

ROCHESTER SPORTS COMPLEX & SCIENCE ADDITION

1 ROCKET DRIVE ROCHESTER, IL. 62563

03-22018

Round Trip
Distance

226 miles

DATE OF BID: MULTIPLE BID DATE

Per Month \$ 97,907.53

PROJECT DURATION (Mos): 14

PRECON DURATION (Mos): 12

PROJECT SIZE: 21,295 SF

TOTAL \$ 1,370,705

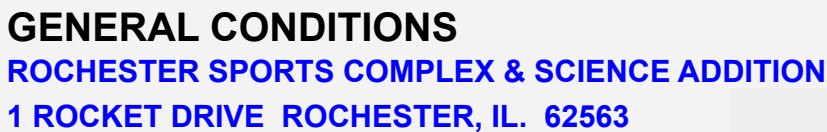
SMW SUPERINTENDENT RATE

CARPENTER FOREMAN RATE

CARPENTER JOURNEYMAN RATE

LABORER RATE

Code	Description	Enter % of Time	Enter Add'l Weeks	Quantity	Unit	Unit Labor	Unit Matl.	Unit Equip	Unit Subc	Total Labor	Total Matl.	Total Equip	Total Subc	Total		
	Project Management															
010120	Project Director	10%		6.06	wks	5,800				35,160	-	-	-	\$ 35,160		
010125	Project Manager - III	100%	2.0	62.62	wks	4,000				250,480	-	-	-	\$ 250,480		
012045/010540	Cell-Phone & Computer			15.86	mos		470			-	7,455	-	-	\$ 7,455		
010190	Mileage Reimbursement	63 trips	226 miles	14152.12			0.670	85		-	9,482	5,323	-	\$ 14,805		
	Superintendent - III	100%	2.0	62.62	wks	4,800				300,576	-	-	-	\$ 300,576		
012045/010540	Cell-Phone & Computer			14.46	mos		470			-	6,797	-	-	\$ 6,797		
010180	Supt. Pick-Up Truck			14.46	mos		450	900		-	6,508	13,016	-	\$ 19,524		
	Job Site Gator - UTV (United Rental)			14.00	mos		1,000			-	14,000	-	-	\$ 14,000		
010130	Project Engineer - III	100%	2.0	62.62	wks	3,000				187,860	-	-	-	\$ 187,860		
012045/010540	Cell-Phone & Computer			14.46	mos		470			-	6,797	-	-	\$ 6,797		
010190	Mileage Reimbursement	63 trips	226 miles	14152.12			0.670			-	9,482	-	-	\$ 9,482		
010190	Mileage Reimbursement	8 trips	226 miles	1808.00			0.670			-	1,211	-	-	\$ 1,211		
010150	Job Accountant - III	38%	2.0	25.04	wks	3,000				75,107	-	-	-	\$ 75,107		
	Safety Coordinator			14.00	mos	840				11,760	-	-	-	\$ 11,760		
010135	Field Operations			14.00	mos	900				12,600	-	-	-	\$ 12,600		
012510/20	Job Trailer-Sgl-Rent+Furniture			14.00	mos		100	850		-	1,400	11,900	-	\$ 13,300		
012560	Trailer Move-In / Move-Out			2.00	ea				2,500	-	-	-	5,000	\$ 5,000		
012550	Security Boxes			14.00	mos			300		-	-	4,200	-	\$ 4,200		
012025	Phone Charges			14.00	mos		150			-	2,100	-	-	\$ 2,100		
012055	Internet Sevice			14.00	mos		100			-	1,400	-	-	\$ 1,400		
010530	Copy / Fax / Printer			14.00	mos		350			-	4,900	-	-	\$ 4,900		
010550	Office Supplies			14.00	mos		50			-	700	-	-	\$ 700		
010560	Postage & Delivery			14.00	mos		95			-	1,330	-	-	\$ 1,330		
015010	Temp Proj Signage-Std. Pkg.			2.00	ea	800	1,500			1,600	3,000	-	-	\$ 4,600	GR's	\$ 4,600
015020	Temporary Interior Signage			2.00	ea		600			-	1,200	-	-	\$ 1,200	GR's	\$ 1,200
010610	Progress Photos			14.00	mos		165			-	2,310	-	-	\$ 2,310	GR's	\$ 2,310
	Drone Service - Aerial Video Photos			14.00	mo	800				11,200	-	-	-	\$ 11,200	GR's	\$ 11,200
017510	Punch List Items			40.00	hrs	75	50			3,000	2,000	-	-	\$ 5,000	GR's	\$ 5,000
017520	Warranty Work			14.00	mos		800			-	11,200	-	-	\$ 11,200	GR's	\$ 11,200
017530	O & M Manuals			3.00	ea		150			-	450	-	-	\$ 450	GR's	\$ 450
017540	As-Built Drawing Coordination			1.00	ea		240			-	240	-	-	\$ 240	GR's	\$ 240
010815	Hard Hats & Safety Glasses			50.00	ea		20			-	1,000	-	-	\$ 1,000	GR's	\$ 1,000
010820	Safety Supplies			1.00	ls		1,500			-	3,000	-	-	\$ 3,000	GR's	\$ 3,000
010825	First Aid Supplies			14.00	mos		30			-	420	-	-	\$ 420	GR's	\$ 420
010840	Safety Training			14.00	mos		50			-	700	-	-	\$ 700	GR's	\$ 700
010850	Drug Testing			14.00	mos		50			-	700	-	-	\$ 700	GR's	\$ 700
012060	Fire Extinguishers			4.26	ea		252			-	1,073	-	-	\$ 1,073	GR's	\$ 1,073
010820	QAQC Manual			1.00	ea		200			-	200	-	-	\$ 200	GR's	\$ 200
010820	Safety Manual			1.00	ea		200			-	200	-	-	\$ 200	GR's	\$ 200
011620	Building Envelope Consultant			1.00	ls				25,000	-	-	-	25,000	\$ 25,000	GR's	\$ 25,000
017010	Progress Cleaning/Sitework	5%		3.031	wks	3000				9,093	-	-	-	\$ 9,093	GR's	\$ 9,093
017010	Progress Cleaning/Demolition	15%		9.093	wks	3000				27,279	-	-	-	\$ 27,279	GR's	\$ 27,279



DATE OF BID: **MULTIPLE BID DATE**

Per Month \$ 97,907.53

PROJECT DURATION (Mos):

PRECON DURATION (Mos): 12

Round Trip Distance

226 miles

PROJECT SIZE: 21,295 SF

TOTAL	\$	1,370,705
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SMW SUPERINTENDENT RATE

CARPENTER FOREMAN RATE

CARPENTER JOURNEYMAN RATE

LABORER RATE

Code	Description	Enter % of Time	Enter Add'l Weeks	Quantity	Unit	Unit Labor	Unit Matl.	Unit Equip	Unit Subc	Total Labor	Total Matl.	Total Equip	Total Subc	Total		
017010	Progress Cleaning/Bldg. Structure	10%		6.062	wks	3000				18,186	-	-	-	\$ 18,186	GR's	\$ 18,186
017010	Progress Cleaning/MEP Activities	25%		15.155	wks	3000				45,465	-	-	-	\$ 45,465	GR's	\$ 45,465
017010	Progress Cleaning/Drywall/Finishes	30%		18.186	wks	3000				54,558	-	-	-	\$ 54,558	GR's	\$ 54,558
017010	Progress Cleaning/Closeout/Punch	15%		9.093	wks	3000				27,279	-	-	-	\$ 27,279	GR's	\$ 27,279
017015	Dumpsters - 1/Week			60.62	loads		450			-	27,279	-	-	\$ 27,279	GR's	\$ 27,279
015540	Expendables			14.00	mos		500			-	7,000	-	-	\$ 7,000	GR's	\$ 7,000
015550	Small Tools & Equipment			14.00	mos		400			-	5,600	-	-	\$ 5,600	GR's	\$ 5,600
015520	W'house Load & Unload			14.00	Trps	680	130	1000		9,520	1,820	14,000	-	\$ 25,340	GR's	\$ 25,340
	Construction Documents [GR's]			0.05	%			250,000				12,500		\$ 12,500	GR's	\$ 12,500
	Project Management [GC's or GR's]			0.10	%			250,000				25,000		\$ 25,000	GR's	\$ 25,000
	Field Technology [GR's]			0.05	%			250,000				12,500		\$ 12,500	GR's	\$ 12,500
011220	Bid Documents			10.00	sets		100			-	1,000	-	-	\$ 1,000	GR's	\$ 1,000
011250	Bid Advertising			2.00	ea		100			-	200	-	-	\$ 200	GR's	\$ 200
012035	Drinking Water			14.00	mos	100	20			1,400	280	-	-	\$ 1,680	GR's	\$ 1,680
012030	Job Toilets / EA			56	mos			175		-	-	9,800	-	\$ 9,800	GR's	\$ 9,800
010151	GC Pay			16	mos		135			-	2,160	-	-	\$ 2,160	GR's	\$ 2,160
	Team Building			5.00	ea		750			-	3,750	-	-	\$ 3,750		
TOTAL GENERAL CONDITIONS:										1,082,122	150,345	108,238	30,000	\$ 1,370,705	990,293	380,412
														\$/MO	GENERAL CONDITIONS \$70,735	GENERAL REQUIREMENTS \$27,172



Contract Award Recommendation
Bid Package 2 - Work Package 02A
Rochester CUSD 3A - Science & Sports Additions / Renovations

August 21, 2024

Mr. Dan W. Cox
Rochester CUSD 3A
4 Rocket Drive
Rochester, IL. 62563

Mr. Cox,
S. M. Wilson and Company would like to present the bid results for the Rochester CUSD 3A - Science & Sports Additions / Renovations, Bid Package 2, Work Package 02A - Demolition. We have reviewed each bidder's scope for completeness, including an interview with the apparent low bidder.

Bidding Contractors	Base Bid
Clancy Coleman Excavating	\$200,602
Green Demolition	\$412,800
River City Demolition	\$223,400
Recommended Contractor - Clancy Coleman Excavating	\$200,602
Recommended Amount - Work Package 02A	\$200,602

Respectfully Submitted,

Greg Kutz
Director of Preconstruction
S. M. Wilson & Co.



Contract Award Recommendation

Bid Package 2 - Work Package 03A
Rochester CUSD 3A - Science & Sports Additions / Renovations

August 21, 2024

Mr. Dan W. Cox
Rochester CUSD 3A
4 Rocket Drive
Rochester, IL. 62563

Mr. Cox,
S. M. Wilson and Company would like to present the bid results for the Rochester CUSD 3A - Science & Sports Additions / Renovations, Bid Package 2, Work Package 03A - Concrete. We have reviewed each bidder's scope for completeness, including an interview with the apparent low bidder.

Bidding Contractors	Base Bid
Hardsurfacing, Inc.	\$1,496,068
Otto Baum Company, Inc.	\$1,135,082
Recommended Contractor - Otto Baum Company, Inc.	\$1,135,082
Alternate #1 - Locker Room	\$104,889
Alternate #2 - Softball Pressbox	\$48,376
Allowance - Winter concrete	\$25,000
Allowance - Patch sidewalks	\$15,000
Recommended Amount - Work Package 03A	\$1,328,347

Respectfully Submitted,

Greg Kutz
Director of Preconstruction
S. M. Wilson & Co.



Contract Award Recommendation
Bid Package 2 - Work Package 04A
Rochester CUSD 3A - Science & Sports Additions / Renovations

August 21, 2024

Mr. Dan W. Cox
Rochester CUSD 3A
4 Rocket Drive
Rochester, IL. 62563

Mr. Cox,
S. M. Wilson and Company would like to present the bid results for the Rochester CUSD 3A - Science & Sports Additions / Renovations, Bid Package 2, Work Package 04A - Masonry. We have reviewed each bidder's scope for completeness, including an interview with the apparent low bidders.

Bidding Contractors	Base Bid
JJ Braker & Sons	\$442,000
Otto Baum Company, Inc.	\$624,000
Pulliam Masonry Inc.	\$481,156
Garneau Construction	\$428,780
Recommended Contractor - JJ Braker & Sons	\$442,000
(Note: JJ Braker & Sons was not the apparent lowest base bid. Subsequent to our scope of work interviews & inclusion of Alternate prices, JJ Braker & Sons is our recommended masonry subcontractor based on overall lowest price.)	
Alternate #1 - Locker Room	\$91,500
Alternate #2 - Softball Pressbox	\$57,400
Allowance - Winter masonry	\$25,000
Recommended Amount - Work Package 04A	\$615,900



Respectfully Submitted,

Greg Kutz
Director of Preconstruction
S. M. Wilson & Co.

BEYOND THE BUILD™



Contract Award Recommendation
Bid Package 2 - Work Package 05A
Rochester CUSD 3A - Science & Sports Additions / Renovations

August 21, 2024

Mr. Dan W. Cox
Rochester CUSD 3A
4 Rocket Drive
Rochester, IL. 62563

Mr. Cox,
S. M. Wilson and Company would like to present the bid results for the Rochester CUSD 3A - Science & Sports Additions / Renovations, Bid Package 2, Work Package 05A - Structural Steel. We have reviewed each bidder's scope for completeness, including an interview with the apparent low bidder.

Bidding Contractors	Base Bid
Broeren Russo	\$1,801,200
Kupferer Brothers	\$1,801,439
Recommended Contractor - Kupferer Brothers	\$1,801,439
(Note: Kupferer Brothers was not the apparent lowest base bid. Subsequent to our scope of work interviews & inclusion of Alternate prices, Kupferer Brothers is our recommended steel subcontractor based on overall lowest price.)	
Alternate #1 - Locker Room	Incl. in Base
Alternate #2 - Softball Pressbox	Incl. in Base
Allowance - Protect wood-look deck material	\$37,077
Recommended Amount - Work Package 05A	\$1,838,516



Respectfully Submitted,

Greg Kutz
Director of Preconstruction
S. M. Wilson & Co.

BEYOND THE BUILD™



Contract Award Recommendation
Bid Package 2 - Work Package 06A
Rochester CUSD 3A - Science & Sports Additions / Renovations

August 21, 2024

Mr. Dan W. Cox
Rochester CUSD 3A
4 Rocket Drive
Rochester, IL. 62563

Mr. Cox,
S. M. Wilson and Company would like to present the bid results for the Rochester CUSD 3A - Science & Sports Additions / Renovations, Bid Package 2, Work Package 06A - Carpentry - General Trades. We have reviewed each bidder's scope for completeness, including an interview with the apparent low bidder.

Bidding Contractors	Base Bid
CAD Construction	\$643,000
RD Lawrence	\$1,022,560
Titan Carpentry LLC	\$697,000
Recommended Contractor - CAD Construction	\$643,000
Alternate #1 - Locker Room	\$84,000
Alternate #2 - Softball Pressbox	\$51,000
Recommended Amount - Work Package 06A	\$778,000

Respectfully Submitted,

Greg Kutz
Director of Preconstruction
S. M. Wilson & Co.

Contract Award Recommendation
Bid Package 2 - Work Package 07H
Rochester CUSD 3A - Science & Sports Additions / Renovations

August 21, 2024

Mr. Dan W. Cox
Rochester CUSD 3A
4 Rocket Drive
Rochester, IL. 62563

Mr. Cox,
S. M. Wilson and Company would like to present the bid results for the Rochester CUSD 3A - Science & Sports Additions / Renovations, Bid Package 2, Work Package 07H - Roofing & Metal Panels. We have reviewed each bidder's scope for completeness, including an interview with the apparent low bidder.

Bidding Contractors	Base Bid
Missouri Builders	\$785,495
Designed Roofing Sys.	\$514,071
Henson Robinson	\$279,326
Joiner Sht Mtl & Roofing	\$405,763
Recommended Contractor - Henson Robinson	\$279,326
Alternate #1 - Locker Room	\$55,029
Alternate #2 - Softball Pressbox	\$19,766
Recommended Amount - Work Package 07H	\$354,121

Respectfully Submitted,

Greg Kutz
Director of Preconstruction
S. M. Wilson & Co.



Contract Award Recommendation
Bid Package 2 - Work Package 08H
Rochester CUSD 3A - Science & Sports Additions / Renovations

August 21, 2024

Mr. Dan W. Cox
Rochester CUSD 3A
4 Rocket Drive
Rochester, IL. 62563

Mr. Cox,
S. M. Wilson and Company would like to present the bid results for the Rochester CUSD 3A - Science & Sports Additions / Renovations, Bid Package 2, Work Package 08H - Glass & Glazing. We have reviewed each bidder's scope for completeness, including an interview with the apparent low bidder.

Bidding Contractors	Base Bid
Bacon & Vanbuskirk	\$770,000
East Moline Glass	\$397,330
St. Jacob Glass	\$505,057
Recommended Contractor - East Moline Glass	\$397,330
Alternate #2 - Softball Pressbox	\$9,983
Recommended Amount - Work Package 08H	\$407,313

Respectfully Submitted,

Greg Kutz
Director of Preconstruction
S. M. Wilson & Co.



Contract Award Recommendation
Bid Package 2 - Work Package 09A
Rochester CUSD 3A - Science & Sports Additions / Renovations

August 21, 2024

Mr. Dan W. Cox
Rochester CUSD 3A
4 Rocket Drive
Rochester, IL. 62563

Mr. Cox,
S. M. Wilson and Company would like to present the bid results for the Rochester CUSD 3A - Science & Sports Additions / Renovations, Bid Package 2, Work Package 09A - Drywall & Acoustical Ceilings. We have reviewed each bidder's scope for completeness, including an interview with the apparent low bidder.

Bidding Contractors	Base Bid
Associated Constructors	\$869,500
T. J. Wies	\$924,000
Von Alst	\$881,298
Associated Constructors Combo - WPs 09A & 09L	\$997,700
Recommended Contractor - Associated Constructors	\$869,500
Allowance - Remove / replace existing ACT	\$7,500
Allowance - Temporary security barriers	\$18,000
Allowance - Temporary enclosures	\$26,400
Allowance - Overtime	\$3,600
Recommended Amount - Work Package 09A	\$925,000

Respectfully Submitted,

Greg Kutz
Director of Preconstruction
S. M. Wilson & Co.



Contract Award Recommendation
Bid Package 2 - Work Package 09H
Rochester CUSD 3A - Science & Sports Additions / Renovations

August 21, 2024

Mr. Dan W. Cox
Rochester CUSD 3A
4 Rocket Drive
Rochester, IL. 62563

Mr. Cox,
S. M. Wilson and Company would like to present the bid results for the Rochester CUSD 3A - Science & Sports Additions / Renovations, Bid Package 2, Work Package 09H - Resilient Flooring & Tile. We have reviewed each bidder's scope for completeness, including an interview with the apparent low bidder.

Bidding Contractors	Base Bid
Flooring Systems Inc. Specialty Commercial Flooring	\$244,310 Non-Compliant
Recommended Contractor - Flooring Systems Inc.	\$244,310
Alternate #1 - Locker Room	\$1,480
Alternate #2 - Softball Pressbox	\$730
Allowance - Moisture mitigation	\$50,602
Allowance - Floor protection	\$21,295
Allowance - Overtime	\$1,800
Recommended Amount - Work Package 09H	\$320,217

Respectfully Submitted,

Greg Kutz
Director of Preconstruction
S. M. Wilson & Co.

Contract Award Recommendation

Bid Package 2 - Work Package 09L
Rochester CUSD 3A - Science & Sports Additions / Renovations

August 21, 2024

Mr. Dan W. Cox
Rochester CUSD 3A
4 Rocket Drive
Rochester, IL. 62563

Mr. Cox,
S. M. Wilson and Company would like to present the bid results for the Rochester CUSD 3A - Science & Sports Additions / Renovations, Bid Package 2, Work Package 09L - Painting. We have reviewed each bidder's scope for completeness, including an interview with the apparent low bidder.

Bidding Contractors	Base Bid
Dannix Painting	\$98,969
Associated Constructors	\$152,500
Recommended Contractor - Dannix Painting	\$98,969
Alternate #1 - Locker Room	\$9,361
Alternate #2 - Softball Pressbox	\$3,998
Allowance - additional paint touch-up	\$3,200
Allowance - overtime	\$1,600
Recommended Amount - Work Package 09L	\$117,128

Respectfully Submitted,

Greg Kutz
Director of Preconstruction
S. M. Wilson & Co.



Contract Award Recommendation
Bid Package 2 - Work Package 10C
Rochester CUSD 3A - Science & Sports Additions / Renovations

August 21, 2024

Mr. Dan W. Cox
Rochester CUSD 3A
4 Rocket Drive
Rochester, IL. 62563

Mr. Cox,
S. M. Wilson and Company would like to present the bid results for the Rochester CUSD 3A - Science & Sports Additions / Renovations, Bid Package 2, Work Package 10C - Signage. We have reviewed each bidder's scope for completeness, including an interview with the apparent low bidder.

Bidding Contractors	Base Bid
Ace Sign Co.	\$36,312
DeSign Group Signage	Non-Compliant
Recommended Contractor - Ace Sign Co.	\$36,312
Alternate #1 - Locker Room	\$41,755
Recommended Amount - Work Package 10C	\$78,067

Respectfully Submitted,

Greg Kutz
Director of Preconstruction
S. M. Wilson & Co.



Contract Award Recommendation
Bid Package 2 - Work Package 12B
Rochester CUSD 3A - Science & Sports Additions / Renovations

August 21, 2024

Mr. Dan W. Cox
Rochester CUSD 3A
4 Rocket Drive
Rochester, IL. 62563

Mr. Cox,
S. M. Wilson and Company would like to present the bid results for the Rochester CUSD 3A - Science & Sports Additions / Renovations, Bid Package 2, Work Package 12B - Lab Casework. We have reviewed each bidder's scope for completeness, including an interview with the apparent low bidder.

Bidding Contractors	Base Bid
Carroll Seating	\$602,500
Recommended Contractor - Carroll Seating	\$602,500
Recommended Amount - Work Package 12B	\$602,500

Respectfully Submitted,

Greg Kutz
Director of Preconstruction
S. M. Wilson & Co.



Contract Award Recommendation
Bid Package 2 - Work Package 12F
Rochester CUSD 3A - Science & Sports Additions / Renovations

August 21, 2024

Mr. Dan W. Cox
Rochester CUSD 3A
4 Rocket Drive
Rochester, IL. 62563

Mr. Cox,
S. M. Wilson and Company would like to present the bid results for the Rochester CUSD 3A - Science & Sports Additions / Renovations, Bid Package 2, Work Package 12F - Fixed Audience Seating - Bleachers. We have reviewed each bidder's scope for completeness, including an interview with the apparent low bidder.

Bidding Contractors	Base Bid
Dant Clayton Corporation	\$252,100
Recommended Contractor - Dant Clayton Corporation	\$252,100
Recommended Amount - Work Package 12F	\$252,100

Respectfully Submitted,

Greg Kutz
Director of Preconstruction
S. M. Wilson & Co.



Contract Award Recommendation
Bid Package 2 - Work Package 21A
Rochester CUSD 3A - Science & Sports Additions / Renovations

August 21, 2024

Mr. Dan W. Cox
Rochester CUSD 3A
4 Rocket Drive
Rochester, IL. 62563

Mr. Cox,
S. M. Wilson and Company would like to present the bid results for the Rochester CUSD 3A - Science & Sports Additions / Renovations, Bid Package 2, Work Package 21A - Fire Protection. We have reviewed each bidder's scope for completeness, including an interview with the apparent low bidder.

Bidding Contractors	Base Bid
Apex Fire Sprinkler	\$139,425
Streb Fire Protection	\$114,847
The Pipco Companies	\$167,000
Recommended Contractor - Streb Fire Protection	\$114,847
Recommended Amount - Work Package 21A	\$114,847

Respectfully Submitted,

Greg Kutz
Director of Preconstruction
S. M. Wilson & Co.



Contract Award Recommendation
Bid Package 2 - Work Package 22A
Rochester CUSD 3A - Science & Sports Additions / Renovations

August 21, 2024

Mr. Dan W. Cox
Rochester CUSD 3A
4 Rocket Drive
Rochester, IL. 62563

Mr. Cox,
S. M. Wilson and Company would like to present the bid results for the Rochester CUSD 3A - Science & Sports Additions / Renovations, Bid Package 2, Work Package 22A - Plumbing. We have reviewed each bidder's scope for completeness, including an interview with the apparent low bidder.

Bidding Contractors	Base Bid
Henson Robinson	\$555,843
Stoops Plumbing	\$627,000
Recommended Contractor - Henson Robinson	\$555,843
Alternate #1 - Locker Room	\$45,000
Recommended Amount - Work Package 22A	\$600,843

Respectfully Submitted,

Greg Kutz
Director of Preconstruction
S. M. Wilson & Co.



Contract Award Recommendation
Bid Package 2 - Work Package 23A
Rochester CUSD 3A - Science & Sports Additions / Renovations

August 21, 2024

Mr. Dan W. Cox
Rochester CUSD 3A
4 Rocket Drive
Rochester, IL. 62563

Mr. Cox,
S. M. Wilson and Company would like to present the bid results for the Rochester CUSD 3A - Science & Sports Additions / Renovations, Bid Package 2, Work Package 23A - HVAC. We have reviewed each bidder's scope for completeness, including an interview with the apparent low bidder.

Bidding Contractors	Base Bid
Henson Robinson	\$1,496,300
EL Pruitt Combo - WPs 22A, 23A & 31A	\$3,554,283
Henson Robinson Combo - WPs 07H, 22A & 23A	\$2,280,626
Recommended Contractor - Henson Robinson	\$1,496,300
Alternate #1 - Locker Room	\$9,575
Allowance - Temporary heating / cooling / ventilation	\$69,000
Credit for Combination Bid	(\$50,833)
Recommended Amount - Work Package 23A	\$1,528,042

Respectfully Submitted,

Greg Kutz
Director of Preconstruction
S. M. Wilson & Co.



Contract Award Recommendation
Bid Package 2 - Work Package 26A
Rochester CUSD 3A - Science & Sports Additions / Renovations

August 21, 2024

Mr. Dan W. Cox
Rochester CUSD 3A
4 Rocket Drive
Rochester, IL. 62563

Mr. Cox,
S. M. Wilson and Company would like to present the bid results for the Rochester CUSD 3A - Science & Sports Additions / Renovations, Bid Package 2, Work Package 26A - Electrical. We have reviewed each bidder's scope for completeness, including an interview with the apparent low bidder.

Bidding Contractors	Base Bid
Egizii Electric	\$1,852,860
Recommended Contractor - Egizii Electric	\$1,852,860
Alternate #1 - Locker Room	\$29,590
Alternate #2 - Softball Pressbox	\$17,940
Alternate #3 - Soccer Field	\$10,183
Allowance - Temporary wiring, construction trailer	\$5,000
Allowance - Overtime	\$6,000
Recommended Amount - Work Package 26A	\$1,921,573

Respectfully Submitted,

Greg Kutz
Director of Preconstruction
S. M. Wilson & Co.



Contract Award Recommendation

Bid Package 2 - Work Package 31A
Rochester CUSD 3A - Science & Sports Additions / Renovations

August 21, 2024

Mr. Dan W. Cox
Rochester CUSD 3A
4 Rocket Drive
Rochester, IL. 62563

Mr. Cox,
S. M. Wilson and Company would like to present the bid results for the Rochester CUSD 3A - Science & Sports Additions / Renovations, Bid Package 2, Work Package 31A - Earthwork & Site Utilities. We have reviewed each bidder's scope for completeness, including an interview with the apparent low bidder.

Bidding Contractors	Base Bid
GeoSurfaces Inc.	\$975,284
Recommended Contractor - GeoSurfaces Inc.	\$975,284
Alternate #1 - Locker Room	\$161,353
Alternate #2 - Softball Pressbox	\$28,755
Alternate #3 - Soccer Field	\$154,142
Alternate #4 - Geobase System - Football Field	REJECTED
Allowance - Lime Treatment @ Science Addition Foundations	\$40,000
Allowance - Lime Treatment @ Locker Room Foundations	\$15,000
Allowance - Lime Treatment @ Softball Press Box Foundations	\$7,500
Allowance - Temporary Rock Roads / Parking Lot	\$37,350
Allowance - Additional Street Cleaning	\$18,300
Allowance - Temporary Seeding	\$2,500
Recommended Amount - Work Package 31A	\$1,493,984



Respectfully Submitted,

Greg Kutz
Director of Preconstruction
S. M. Wilson & Co.

BEYOND THE BUILD™



Contract Award Recommendation

Bid Package 2 - Work Package 32A
Rochester CUSD 3A - Science & Sports Additions / Renovations

August 21, 2024

Mr. Dan W. Cox
Rochester CUSD 3A
4 Rocket Drive
Rochester, IL. 62563

Mr. Cox,
S. M. Wilson and Company would like to present the bid results for the Rochester CUSD 3A - Science & Sports Additions / Renovations, Bid Package 2, Work Package 32A - Asphalt. We have reviewed each bidder's scope for completeness, including an interview with the apparent low bidder.

Bidding Contractors	Base Bid
PH Broughton & Sons	\$63,360
Ron Furmans Paving	\$133,510
Recommended Contractor - PH Broughton & Sons	\$63,360
Allowance - Patch Existing Asphalt - Football Entrance	\$37,450
Allowance - Patch Existing Asphalt - Soccer Entrance	\$47,600
Recommended Amount - Work Package 32A	\$148,410

Respectfully Submitted,

Greg Kutz
Director of Preconstruction
S. M. Wilson & Co.

Contract Award Recommendation
Bid Package 2 - Work Package 32G
Rochester CUSD 3A - Science & Sports Additions / Renovations

August 21, 2024

Mr. Dan W. Cox
Rochester CUSD 3A
4 Rocket Drive
Rochester, IL. 62563

Mr. Cox,
S. M. Wilson and Company would like to present the bid results for the Rochester CUSD 3A - Science & Sports Additions / Renovations, Bid Package 2, Work Package 32G - Athletic Surfaces. We have reviewed each bidder's scope for completeness, including an interview with the apparent low bidder.

Bidding Contractors

Base Bid

Byrne & Jones
GeoSurfaces Inc.
Hellas Construction

Non-Compliant
\$3,150,000
\$4,047,433

Recommended Contractor - GeoSurfaces Inc.

\$3,150,000

Alternate #3 - Soccer Field Turf
Alternate #4 - Geobase System - Football Field
Alternate #5 - Geobase System - Soccer Field
Allowance - Soil Stabilization - Football Field
Allowance - Soil Stabilization - Soccer Field

\$1,495,000
REJECTED
REJECTED
\$100,625
\$108,216

Recommended Amount - Work Package 32G

\$4,853,740

Respectfully Submitted,

Greg Kutz
Director of Preconstruction
S. M. Wilson & Co.