

Frederick Quinn Corporation

Bid Tally

Trade: BP#1-02 Selective Demolition
 Project: Carol Stream Library - Interior Renovations & Site Work
 FQC #519
 1.15.19

| | Subcontractor | Base Bid | Addendia (3) | 10% Bid Bond | Certs. (5) | Qual. Form | Alternate #1: Furnish and install all labor and material to complete the work associated with the proposed Gazebo | Alternate #2: Furnish and install all labor and material to complete the work associated with the expansion of the meeting rooms south exterior | Alternate #3: Furnish and install all labor and material to complete the work associated with the new ceiling work in Youth Services Room 128 | Alternate #4: Furnish and install all labor and material to complete the work associated with the new ceiling work in CRC / Tech Room 126 | Alternate #5: Furnish and install all labor and material to complete the work associated with the new ceiling work in Admin Rooms 142, 143, & 144 |
|---|---|--------------|--------------|--------------|------------|------------|--|--|--|--|--|
| 1 | Midwest Wrecking / South Elgin | \$192,218.00 | X | X | X | X | No Bid | \$8,550.00 | \$2,850.00 | \$2,950.00 | \$2,950.00 |
| 2 | Break Thru Enterprises, Inc. / Lombard | \$297,000.00 | X | X | X | X | No Bid | \$11,400.00 | \$1,500.00 | \$2,000.00 | \$3,000.00 |
| 3 | USD, LLC / Chicago | \$265,000.00 | X | X | X | X | No Bid | \$12,000.00 | \$1,200.00 | \$2,400.00 | \$4,800.00 |
| 4 | Alpine Demolition Services, LLC / St. Charles | \$450,000.00 | X | X | X | X | No Bid | \$16,000.00 | \$700.00 | \$1,100.00 | \$1,500.00 |
| 5 | Green Demolition Contractors / Chicago | \$298,000.00 | X | X | X | X | No Bid | \$12,000.00 | \$3,200.00 | \$4,200.00 | \$8,500.00 |

Frederick Quinn Corporation

Bid Tally

Trade: BP#1-03 Concrete & Earthwork
 Project: Carol Stream Library - Interior Renovations & Site Work
 FQC #519
 1.15.19

| Subcontractor | Base Bid | Addendas (3) | 10% Bid Bond | Certs. (5) | Qual. Form | Alternate #1: Furnish and Install all labor and material to complete the work associated with the proposed Gazebo |
|--|--------------|--------------|--------------|------------|------------|--|
| 1 Schaeffges Brothers, Inc. / Wheeling | \$103,800.00 | X | X | X | X | \$34,000.00 |
| 2 Elliot Construction Corporation / Glen Ellyn | \$69,870.00 | X | X | X | X | \$27,000.00 |
| 3 Boller Construction Company, Inc. / Waukegan | \$106,700.00 | X | X | X | X | \$24,500.00 |

Frederick Quinn Corporation

Bid Tally

Trade: BP#1-04 Masonry

Project: Carol Stream Library - Interior Renovations & Site Work

FQC #519

1.15.19

| Subcontractor | Base Bid | Addendas (3) | 10% Bid Bond | Certs. (5) | Qual. Form | Alternate #2: Furnish and Install all labor and material to complete the work associated with the expansion of the meeting rooms south exterior |
|---|-------------|--------------|--------------|------------|------------|--|
| 1 Piazza & Mannerino Masonry / Carol Stream | \$58,000.00 | X | X | X | X | \$9,800.00 |
| 2 Jimmy'Z Masonry Corporation / Crystal Lake | \$88,600.00 | X | X | X | X | \$12,300.00 |

Frederick Quinn Corporation
Bid Tally

Trade: BP#1-05 Structural & Misc. Steel

Project: Carol Stream Library - Interior Renovations & Site Work

FQC #519

1.15.19

| | Subcontractor | Base Bid | Addendas (3) | 10% Bid Bond | Certs. (5) | Qual. Form | Alternate #1: Furnish and install all labor and material to complete the work associated with the proposed Gazebo | Alternate #7: Furnish and install a Wood Cap Rail in the of the base requirements |
|---|---|---------------------|--------------|--------------|------------|------------|--|---|
| 1 | S.G. Krauss Co. / Elk Grove Village | \$125,000.00 | X | X | X | X | \$32,000.00 | No Bid |
| 2 | SteelFab, Inc. / Kankakee | \$151,200.00 | 2 | X | X | X | \$17,460.00 | No Bid |
| 3 | Steel Management, Inc. / Geneva | \$109,500.00 | X | X | X | X | \$16,000.00 | No Bid |
| 4 | McKinney Steel & Sales, Inc. / Carol Stream | \$114,644.00 | X | X | X | X | \$66,921.00 | \$2,000.00 |

Frederick Quinn Corporation
Bid Tally

Trade: BP#1-06a Carpentry & General Trades

Project: Carol Stream Library - Interior Renovations & Site Work

FQC #519

1.15.19

| | Subcontractor | Base Bid | Addendas (3) | 10% Bid Bond | Certs. (5) | Qual. Form | Alternate #1: Furnish and Install all labor and material to complete the work associated with the proposed Gazebo | Alternate #2: Furnish and Install all labor and material to complete the work associated with the expansion of the meeting rooms south exterior | Alternate #3: Furnish and Install all labor and material to complete the work associated with the new ceiling work in Youth Services Room 128 | Alternate #7: Furnish and install a Wood Cap Rail in the of the base requirements |
|---|---|---------------------|--------------|--------------|------------|------------|--|--|--|---|
| 1 | CCL Corporation / Joliet | \$391,900.00 | X | X | X | X | \$67,000.00 | \$11,000.00 | No Bid | No Bid |
| 2 | RB Construction, Inc. / Villa Park | \$365,000.00 | 2 | X | X | X | \$47,000.00 | \$23,000.00 | No Bid | No Bid |
| 3 | Boller Construction Co., Inc. / Waukegan | \$322,000.00 | X | X | X | X | \$68,000.00 | \$14,000.00 | \$11,000.00 | No Bid |
| 4 | DBM Services, Inc. / Mokena | \$380,000.00 | X | X | X | X | \$51,000.00 | \$17,000.00 | No Bid | No Bid |
| 5 | Hargrave Builders, Inc. / South Elgin | \$333,775.00 | X | X | X | X | \$37,855.00 | \$18,715.00 | No Bid | \$2,395.00 |

Frederick Quinn Corporation

Bid Tally

Trade: BP#1-06b Millwork & Casework

Project: Carol Stream Library - Interior Renovations & Site Work

FQC #519

1.15.19

| Subcontractor | Base Bid | Addendas (3) | 10% Bid Bond | Certs. (5) | Qual. Form |
|--|---------------------|--------------|--------------|------------|------------|
| 1 Ameriscan Designs, Inc. / Chicago | \$232,394.00 | X | X | X | X |
| 2 Hargrave Builders, Inc. / South Elgin | \$327,225.00 | X | X | X | X |
| 3 Meilahn Manufacturing Company / Chicago | \$222,280.00 | X | X | X | X |
| 4 Knudsen Construction, Inc. / Calumet City | \$272,553.00 | 1 | X | X | X |

Frederick Quinn Corporation
Bid Tally

Trade: BP#1-08 Glass, Glazing & Aluminum

Project: Carol Stream Library - Interior Renovations & Site Work

FQC #519

1.15.19

| | | Addendas (3) | 10% Bid Bond | Certs. (5) | Qual. Form | Alternate #2: Furnish and install all labor and material to complete the work associated with the expansion of the meeting rooms south exterior |
|---------------------------------------|--------------|--------------|--------------|------------|------------|--|
| Subcontractor | Base Bid | | | | | |
| 1 Gateway Glazing, Inc. / St. Charles | \$328,500.00 | X | X | X | X | \$20,400.00 |
| 2 Accurate Glass, Inc. / Addison | \$348,460.00 | X | X | X | X | \$21,811.00 |

Frederick Quinn Corporation
Bid Tally

Trade: BP#1-09a Ceramic Tiling

Project: Carol Stream Library - Interior Renovations & Site Work

FQC #519

1.15.19

| | | Addendas (3) | 10% Bid Bond | Certs. (5) | Qual. Form | |
|---------------|---|--------------------|--------------|------------|------------|---|
| Subcontractor | | Base Bid | | | | |
| 1 | Douglas Floor Covering, Inc. / North Aurora | \$63,500.00 | X | X | X | X |
| 2 | Regency Tile, Inc. / Bartlett | \$73,571.00 | X | X | X | X |
| 3 | Tiles in Style / Willowbrook | \$47,100.00 | X | X | X | X |
| 4 | Lowery Tile Company / Alsip | \$53,000.00 | X | X | X | X |
| 5 | TSI Commercial Floor Covering / Champaign | \$70,923.00 | X | X | X | X |

Frederick Quinn Corporation
Bid Tally

Trade: BP#1-09b Acoustical Ceilings & Treatments

Project: Carol Stream Library - Interior Renovations & Site Work

FQC #519

1.15.19

| Subcontractor | Base Bid | Addendas (3) | 10% Bid Bond | Certs. (5) | Qual. Form | Alternate #3: Furnish and Install all labor and material to complete the work associated with the new ceiling work in Youth Services Room 128 | Alternate #4: Furnish and Install all labor and material to complete the work associated with the new ceiling work in CRC / Tech Room 126 | Alternate #5: Furnish and Install all labor and material to complete the work associated with the new ceiling work in Admin Rooms 142, 143, & 144 | Alternate #6: Furnish and Install three (3) of each size of the G&S acoustics panels, for fifteen (15) total additional units |
|---|--------------|--------------|--------------|------------|------------|--|--|--|---|
| 1 Alpine Acoustics / Schaumburg | \$132,510.00 | X | X | X | X | \$3,300.00 | \$4,900.00 | \$7,600.00 | \$11,450.00 |
| 2 Heitkotter / Montgomery | \$145,350.00 | X | X | X | X | \$3,035.00 | \$4,090.00 | \$7,860.00 | \$11,525.00 |
| 3 Just Rite Acoustics, Inc. / Elk Grove Village | \$186,565.00 | X | X | X | | \$3,200.00 | \$5,200.00 | \$7,400.00 | \$14,000.00 |

Frederick Quinn Corporation

Bid Tally

Trade: BP#1-09c Resilient Flooring & Carpet

Project: Carol Stream Library - Interior Renovations & Site Work

FQC #519

1.15.19

| Subcontractor | Base Bid | Addendas (3) | 10% Bid Bond | Certs. (5) | Qual. Form |
|--|---------------------|--------------|--------------|------------|------------|
| 1 Boss Carpet One, LLC | \$353,650.00 | X | X | X | X |
| 2 TSI Commercial Floor Covering / Carol Stream | \$166,649.00 | X | X | X | X |
| 3 Vortex Commercial Flooring / Carol Stream | \$162,106.00 | X | X | X | X |
| 4 Mr. Davids Flooring International Ltd. / Itasca | Not Read | | No | | |

Frederick Quinn Corporation
Bid Tally

Trade: BP#1-09d Painting

Project: Carol Stream Library - Interior Renovations & Site Work

FQC #519

1.15.19

| | Subcontractor | Base Bid | Addendas (3) | 10% Bid Bond | Certs. (5) | Qual. Form | Alternate #1: Furnish and Install all labor and material to complete the work associated with the proposed Gazebo | Alternate #3: Furnish and Install all labor and material to complete the work associated with the new ceiling work in Youth Services Room 128 | Alternate #4: Furnish and Install all labor and material to complete the work associated with the new ceiling work in CRC / Tech Room 126 | Alternate #5: Furnish and Install all labor and material to complete the work associated with the new ceiling work in Admin Rooms 142, 143, & 144 |
|---|------------------------------------|-------------|--------------|--------------|------------|------------|--|--|--|--|
| 1 | Oosterbaan & Sons Co. / Posen | \$79,620.00 | X | X | X | X | No Bid | No Bid | No Bid | No Bid |
| 2 | D.E.S. Painting, Inc. / Chicago | \$62,950.00 | X | X | X | X | \$1,000.00 | No Bid | No Bid | No Bid |
| 3 | May Decorating II, Inc. / Palatine | \$49,450.00 | X | X | X | X | \$400.00 | \$425.00 | \$525.00 | \$200.00 |

Frederick Quinn Corporation
Bid Tally

Trade: BP#1-21 Fire Protection Sprinklers
Project: Carol Stream Library - Interior Renovations & Site Work
FQC #519
1.15.19

| | Subcontractor | Base Bid | Addenda (3) | 10% Bid Bond | Certs. (5) | Qual. Form | Alternate #2: Furnish and install all labor and material to complete the work associated with the expansion of the meeting rooms south exterior | Alternate #3: Furnish and install all labor and material to complete the work associated with the new ceiling work in Youth Services Room 128 | Alternate #4: Furnish and install all labor and material to complete the work associated with the new ceiling work in CRC / Tech Room 126 | Alternate #5: Furnish and install all labor and material to complete the work associated with the new ceiling work in Admin Rooms 142, 143, & 144 | Alternate #6: Furnish and install 3 of each size of the G&S acoustics panels, for 15 total additional units |
|---|--|-------------|-------------|--------------|------------|------------|--|--|--|--|--|
| 1 | Automatic Fire Systems, Inc. / Rockford | \$70,000.00 | X | X | X | X | \$1,814.00 | \$1,900.00 | \$2,809.00 | \$1,291.00 | No Bid |
| 2 | United States Alliance Fire Protection, Inc. / Lake Forest | \$53,650.00 | X | X | X | X | \$1,600.00 | \$2,400.00 | \$2,800.00 | \$7,200.00 | \$3,000.00 |
| 3 | Fire Control, Inc. / Wheeling | \$33,000.00 | X | X | X | X | No Bid | No Bid | No Bid | No Bid | No Bid |

Frederick Quinn Corporation

Bid Tally

Trade: BP#1-22 Plumbing

Project: Carol Stream Library - Interior Renovations & Site Work

FQC #519

1.15.19

| Subcontractor | Base Bid | Addendas (3) | 10% Bid Bond | Certs. (5) | Qual. Form |
|--|--------------|--------------|--------------|------------|------------|
| 1 Jensen's Plumbing & Heating | \$111,900.00 | X | X | X | X |
| 2 Commercial Mechanical, Inc. / Dunlap | \$157,000.00 | X | X | X | X |
| 3 A&H Plumbing and Heating Co., Inc. / Elk Grove Village | \$166,000.00 | X | X | X | X |
| 4 JB Contracting Corp. / LaSalle | \$165,890.00 | X | X | X | X |

Frederick Quinn Corporation
Bid Tally

Trade: BP#1-23 HVAC
Project: Carol Stream Library - Interior Renovations & Site Work
FQC #519
1.15.19

| | Subcontractor | Base Bid | Addendas (3) | 10% Bid Bond | Certs. (5) | Qual. Form | Alternate #2: Furnish and Install all labor and material to complete the work associated with the expansion of the meeting rooms south exterior | Alternate #3: Furnish and Install all labor and material to complete the work associated with the new ceiling work in Youth Services Room 128 | Alternate #4: Furnish and Install all labor and material to complete the work associated with the new ceiling work in CRC / Tech Room 126 | Alternate #5: Furnish and Install all labor and material to complete the work associated with the new ceiling work in Admin Rooms 142, 143, & 144 |
|---|---|--------------|--------------|--------------|------------|------------|--|--|--|--|
| 1 | Flo-Tech Mechanical Systems, Inc. / Addison | \$165,000.00 | X | X | X | X | No Bid | No Bid | No Bid | \$18,500.00 |
| 2 | MG Mechanical Contracting, Inc. | \$168,800.00 | X | X | X | X | No Bid | No Bid | No Bid | \$14,850.00 |
| 3 | Martin Petersen Company, Inc. / Kenosha | \$261,250.00 | X | X | X | X | No Bid | \$18,000.00 | \$10,800.00 | \$7,200.00 |
| 4 | Amber Mechanical Contractors, Inc. / Alsip | \$195,000.00 | X | X | X | X | No Bid | No Bid | No Bid | \$14,400.00 |
| 5 | Jensen's Plumbing & Heating / Woodstock | \$175,800.00 | X | X | X | X | No Bid | No Bid | No Bid | \$13,700.00 |
| 6 | DeKalb Mechanical, Inc. / DeKalb | \$170,000.00 | X | X | X | X | No Bid | \$3,400.00 | \$2,000.00 | \$8,500.00 |
| 7 | RAM Mechanical Services, Inc. / Carol Stream | \$229,500.00 | X | X | X | X | \$650.00 | \$975.00 | \$500.00 | \$3,060.00 |
| 8 | C. Acitelli Heating & Piping Contractors, Inc. / Villa Park | \$238,000.00 | X | X | X | X | No Bid | \$7,800.00 | \$2,600.00 | \$4,800.00 |

**Frederick Quinn Corporation
Bid Tally**

Trade: BP#1-26 Electrical & Low Voltage
Project: Carol Stream Library - Interior Renovations & Site Work
FQC #519
1.15.19

| | Subcontractor | Base Bid | Addenda (3) | 10% Bid Bond | Cents. (9) | Qual. Form | Alternate #1: Furnish and install all labor and material to complete the work associated with the proposed Gazebo | Alternate #2: Furnish and install all labor and material to complete the work associated with the expansion of the meeting rooms south exterior | Alternate #3: Furnish and install all labor and material to complete the work associated with the new ceiling work in Youth Services Room 128 | Alternate #4: Furnish and install all labor and material to complete the work associated with the new ceiling work in CRC / Tech Room 128 | Alternate #5: Furnish and install all labor and material to complete the work associated with the new ceiling work in Admin Rooms 142, 143, & 143 | Alternate #6: Furnish and Install 3 of each size of the G&S acoustics panels, for 15 total additional units |
|---|--|----------------|-------------|--------------|------------|------------|--|--|--|--|--|--|
| 1 | McWilliams Electric Co., Inc. / Schaumburg | \$1,246,295.00 | X | X | X | X | \$7,530.00 | No Bid | \$11,527.00 | \$19,338.00 | \$52,608.00 | No Bid |
| 2 | Excel Electric, Inc. / Frankfort | \$1,195,000.00 | X | X | X | X | \$5,250.00 | \$4,000.00 | \$14,500.00 | \$25,000.00 | \$53,000.00 | \$1,000.00 |
| 3 | Arc 1 Electric, Inc. / Hickory Hills | \$879,000.00 | X | X | X | X | \$6,500.00 | \$5,000.00 | \$5,000.00 | \$10,500.00 | \$44,600.00 | No Bid |
| 4 | Argon Electric Company, Inc. / Buffalo Grove | \$914,000.00 | X | X | X | X | \$5,000.00 | \$3,400.00 | \$13,000.00 | \$20,000.00 | \$44,000.00 | No Bid |
| 5 | Connelly Electric Co. / Addison | \$1,037,000.00 | X | X | X | X | \$4,700.00 | \$4,900.00 | \$12,500.00 | \$18,000.00 | \$42,200.00 | No Bid |
| 6 | Pace Systems, Inc. / Naperville | \$1,124,210.00 | X | X | X | X | \$4,350.00 | \$6,675.00 | \$11,720.00 | \$17,550.00 | \$47,020.00 | No Bid |

Frederick Quinn Corporation

Bid Tally

Trade: BP#1-32 Unit Pavers
 Project: Carol Stream Library - Interior Renovations & Site Work
 FQC #519
 1.15.19

| Subcontractor | Base Bid | Addendas (3) | 10% Bid Bond | Certs. (5) | Qual. Form |
|--|--------------------|--------------|--------------|------------|------------|
| 1 Twin Oaks Landscaping, Inc. / Oswego | \$41,833.00 | X | X | X | X |
| 2 C.R. Schmidt, Inc. / Warrenville | \$39,900.00 | X | X | X | X |
| 3 LPS Pavement Company / Oswego | \$30,750.00 | X | X | X | X |
| 4 Americana Landscape Group, Inc. / Elgin | \$24,552.00 | X | X | X | X |
| 5 Midwest Brickpaving, Inc. / Antioch | \$29,750.00 | X | Ck | X | X |
| 6 Hoppy's Landscaping, Inc. / Lockport | \$39,441.00 | X | X | X | X |

Frederick Quinn Corporation

Bid Tally

Trade: BP#1-32a Decorative Metal Railing & Fencing

Project: Carol Stream Library - Interior Renovations & Site Work

FQC #519

1.15.19

| Subcontractor | Base Bid | Addendas (3) | 10% Bid Bond | Certs. (5) | Qual. Form | Alternate #7: Furnish and Install a Wood Cap Rail in the of the base requirements |
|---------------------------------------|-------------|--------------|--------------|------------|------------|---|
| 1 S.G. Krauss Co. / Elk Grove Village | \$49,000.00 | X | X | X | X | \$790.00 |