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**INTEROFFICE MEMORANDUM**

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**TO:** DR. KEVIN RUSSELL  
TODD DRAFALL  
**FROM:** KATIE HANNIGAN  
KEVIN BARTO  
**SUBJECT:** KINGSLEY SWING INSTALLATION AND ASSOCIATED SITE WORK  
**DATE:** 7/1/19

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**Background Information**

A few playground areas have been recently updated with substantial needs still remaining throughout the district. Through our partnerships with school PTAs, several are currently fundraising and working through the process of updating their playgrounds with support from the district.

The Kingsley school playgrounds are in great need of renovation, especially the swings located on the primary age playground, which have substantial safety concerns. The swings are positioned next to a fenced area near the west parking lot along Powell St. They are old swings, surrounded by gravel surface, perpendicular to the public sidewalk. Often times, the gravel ends up creating an increased safety risk by spreading onto the public sidewalk and/or onto the adjacent pavement surfaces. Additionally, the narrow sidewalk at the west side of the building is too narrow and deteriorated. The PTA is working on a fundraising effort for playground improvements; however, historically, the majority of the swing, curbing, and mulch surface has been borne by the district.

Given the circumstances, the district intended to replace the swings, replace the gravel with mulch, and improve concrete curbing in the area to address the issue. The district enlisted the support of our architect to ensure that any work would be done in accordance with best practices and current codes. Upon further review, our architect determined that, to fully correct the problem in the area surrounding the swings, additional grading and drainage would be necessary. Rather than just new swings, curbing, and mulch surface, which typically costs the district approximately \$50,000, the associated site work would involve the installation of a drainage line to the storm water detention area south of the parking lot. The proposed cost was estimated at approximately \$87,000.

### **Administrative Considerations**

A bid for Swing Installation and Associated Site Work was published in the newspaper, posted on the district website, and sent to three vendors. We received two bids in return.

The results of the bid are as follows:

Hacienda Landscaping	\$104,242.00
Misfits Construction Company	\$106,621.00

Even though the bids exceed the original architect cost estimate, the bid results are still within an acceptable range of pricing. Delaying the work another year or combining the work into another project may slightly improve numbers, but will not greatly change necessary scope of work or associated costs. The funds for this project will be split between the Operations and Maintenance budget and remaining money from our bond proceeds.

### **Recommendation**

It is recommended that the Board of Education accept the bid from Hacienda Landscaping of Minooka, IL at a cost of \$104,242.00.

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DOWNERS GROVE GRADE SCHOOL DISTRICT 58  
1860 63<sup>RD</sup> STREET  
DOWNERS GROVE, IL 60516

BID PROPOSAL FORM

Hacienda Landscaping Inc.  
BIDDER'S NAME

17840 Grove Rd Minooka, IL 60417  
BIDDER'S ADDRESS

815-782-6493  
BIDDER'S TELEPHONE NUMBER

Total Cost for Installation and Associated Site Work: \$104,242 ✓

WE, THE UNDERSIGNED, SUBMIT THE ABOVE PRICE QUOTATIONS AS FIRM BIDS TO THE BUSINESS OFFICE OF DOWNERS GROVE GRADE SCHOOL DISTRICT 58 WITH THE UNDERSTANDING THAT SAID BUSINESS OFFICE RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL BIDS. BIDS PRICES SHALL INCLUDE FREIGHT OR CARTAGE FOR SUCH DELIVERY TO OUR BUILDINGS OR OTHER DESIGNATED AREAS SPECIFIED. NO MINIMUM ORDER FEES SHALL BE ADDED TO ANY INVOICES REGARDLESS OF DOLLAR AMOUNT.

DATE 6-26-19

Hacienda Landscaping Inc.  
BIDDER (INDIVIDUAL OR FIRM)

[Signature]  
BY  
President  
TITLE

SECTION 004150 - SCHEDULE OF VALUES

ISSUED DATE: June 6, 2019

PROJECT: Kingsley School Playground Renovation

NOTES:

1. Bidder to complete Section 004150-Schedule of Values and transfer to the Bid Proposal Form
2. Bidder is responsible for performing all quantity take-offs necessary to complete the work as drawn and specified.
3. The successful bidder will be required to enter into a lump sum contract agreement with the owner. No additional payments will be made due to discrepancies between bidder's estimated quantities and the actual installed quantities to construct the work as drawn and specified.
4. This Schedule of Values form will become part of the Contract Documents and will be used as a basis for reviewing the Contractor's Applications for Payment. The Schedule of Values Unit Prices will be used to establish change orders for additions or deductions to the project as approved by the Owner.

SECTION	DESCRIPTION	QUANTITY	UNIT	UNIT COST	EXTENDED COST	SUBTOTAL
<b>0 &amp; 1</b>	<b>Contracting and General Requirements</b>					
	contracting requirements	1	LS	3000	3000	
	general requirements	1	LS	950	950	
	layout	1	LS	800	800	
	Contracting and General Requirements Subtotals:					4750
<b>116800</b>	<b>Play Field Equipment and Structures</b>					
	swing set (installation)	1	LS	8100	8100	
	Section Subtotal:					8100
<b>311000</b>	<b>Site Clearing</b>					
	silt fence	120	LF	4	480	
	temporary construction fence	350	LF	6	2100	
	remove & dispose asphalt paving	712	SF	3	2136	
	remove & dispose timbers	45	LF	15	675	
	remove & dispose fence	125	LF	9	1125	
	remove & dispose play surfacing-pea gravel	97	CY	35	3395	
	remove & dispose play equipment	1	EA	1700	1700	
	Section Subtotal:					11,611
<b>312000</b>	<b>Earth Moving</b>					
	export spoils	64	CY	35	2240	
	Section Subtotal:					2240
<b>321216</b>	<b>Asphalt Paving</b>					
	asphalt paving-vehicular (patching)	22	SY	65	1430	
	Section Subtotal:					1430

321313 Concrete Paving and Curbs					
concrete paving	716	SF	9	1044	
accessible ramps	45	SF	16	720	
playground curb	208	LF	40	8320	
					Section Subtotal: 10,084

321816 Playground Protective Surfacing					
play surfacing-fibar	116	CY	65	7540	
					Section Subtotal: 7540

3231 Chainlink Fences and Gates					
5' chain link fence	126	LF	127	16002	
					Section Subtotal: 16,002

329200 Turf and Grasses					
seed	290	SY	3	870	
erosion control blanket	290	SY	3	1450	
sod	100	SY	18	1800	
					Section Subtotal: 4120

329300 Plants					
perennial	75	EA	35	2125	
mulch	116	CY	65	7540	
					Section Subtotal: 10,165

334100 Storm Utility Drainage Piping					
flared end section	1	EA	950	950	
catch basin	3	ea	3500	10500	
stone under flared end section	3	CY	150	450	
storm sewer pipe-12" pvc	78	LF	50	3900	
storm sewer pipe-6" pvc	232	LF	40	9280	
					Section Subtotal: 25,080

334100 Sub drainage					
cleanout	1	EA	450	450	
underdrain pipe	102	LF	35	3570	
					Section Subtotal: 26,20

**BID TOTAL :** 104,242

DOWNERS GROVE GRADE SCHOOL DISTRICT 58  
1860 63<sup>RD</sup> STREET  
DOWNERS GROVE, IL 60516

BID PROPOSAL FORM

Misfits Construction Company

BIDDER'S NAME

233 South Wacker Drive, Suite 8400, Chicago, IL 60606

BIDDER'S ADDRESS

(312) 420-5041

BIDDER'S TELEPHONE NUMBER

Total Cost for Installation and Associated Site Work: \$ 106,621.00

WE, THE UNDERSIGNED, SUBMIT THE ABOVE PRICE QUOTATIONS AS FIRM BIDS TO THE BUSINESS OFFICE OF DOWNERS GROVE GRADE SCHOOL DISTRICT 58 WITH THE UNDERSTANDING THAT SAID BUSINESS OFFICE RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL BIDS. BIDS PRICES SHALL INCLUDE FREIGHT OR CARTAGE FOR SUCH DELIVERY TO OUR BUILDINGS OR OTHER DESIGNATED AREAS SPECIFIED. NO MINIMUM ORDER FEES SHALL BE ADDED TO ANY INVOICES REGARDLESS OF DOLLAR AMOUNT.

DATE June 27, 2019

Misfits Construction Company  
BIDDER (INDIVIDUAL OR FIRM)

BY 

President

TITLE

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SECTION 004150 - SCHEDULE OF VALUES

ISSUED DATE: June 6, 2019

PROJECT: Kingsley School Playground Renovation

NOTES:

1. Bidder to complete Section 004150-Schedule of Values and transfer to the Bid Proposal Form
2. Bidder is responsible for performing all quantity take-offs necessary to complete the work as drawn and specified.
3. The successful bidder will be required to enter into a lump sum contract agreement with the owner. No additional payments will be made due to discrepancies between bidder's estimated quantities and the actual installed quantities to construct the work as drawn and specified.
4. This Schedule of Values form will become part of the Contract Documents and will be used as a basis for reviewing the Contractor's Applications for Payment. The Schedule of Values Unit Prices will be used to establish change orders for additions or deductions to the project as approved by the Owner.

SECTION	DESCRIPTION	QUANTITY	UNIT	UNIT COST	EXTENDED COST	SUBTOTAL
<b>0 &amp; 1</b>	<b>Contracting and General Requirements</b>					
	contracting requirements	1	LS	5,000. <sup>00</sup>	5,000. <sup>00</sup>	
	general requirements	1	LS	6,000. <sup>00</sup>	6,000. <sup>00</sup>	
	layout	1	LS	2,500. <sup>00</sup>	2,500. <sup>00</sup>	
Contracting and General Requirements Subtotals:						<u>13,500.<sup>00</sup></u>

<b>116800</b>	<b>Play Field Equipment and Structures</b>					
	swing set (installation)	1	LS	5,000. <sup>00</sup>	5,000. <sup>00</sup>	
Section Subtotal:						<u>5,000.<sup>00</sup></u>

<b>311000</b>	<b>Site Clearing</b>					
	silt fence	122	LF	10. <sup>00</sup>	1,220. <sup>00</sup>	
	temporary construction fence	300	LF	10. <sup>00</sup>	3,000. <sup>00</sup>	
	remove & dispose asphalt paving	416	SF	2. <sup>00</sup>	832. <sup>00</sup>	
	remove & dispose timbers	40	LF	15. <sup>00</sup>	600. <sup>00</sup>	
	remove & dispose fence	124	LF	15. <sup>00</sup>	1,860. <sup>00</sup>	
	remove & dispose play surfacing-pea gravel	90	CY	20. <sup>00</sup>	1,800. <sup>00</sup>	
	remove & dispose play equipment	1	EA	1,000. <sup>00</sup>	1,000. <sup>00</sup>	
Section Subtotal:						<u>10,312.<sup>00</sup></u>

<b>312000</b>	<b>Earth Moving</b>					
	export spoils	88	CY	80. <sup>00</sup>	7,040. <sup>00</sup>	
Section Subtotal:						<u>7,040.<sup>00</sup></u>

<b>321216</b>	<b>Asphalt Paving</b>					
	asphalt paving-vehicular (patching)	21	SY	150. <sup>00</sup>	3,150. <sup>00</sup>	
Section Subtotal:						<u>3,150.<sup>00</sup></u>



<b>321313 Concrete Paving and Curbs</b>					
concrete paving	120	SF	25.00	3,000.00	
accessible ramps	50	SF	45.00	2,250.00	
playground curb	214	LF	75.00	16,050.00	
Section Subtotal:					21,300.00

<b>321816 Playground Protective Surfacing</b>					
play surfacing-fibar	88	CY	50.00	4,400.00	
Section Subtotal:					4,400.00

<b>3231 Chainlink Fences and Gates</b>					
5' chain link fence	124	LF	60.00	7,440.00	
Section Subtotal:					7,440.00

<b>329200 Turf and Grasses</b>					
seed	363	SY	3.00	1,089.00	
erosion control blanket	363	SY	5.00	1,815.00	
sod	111	SY	25.00	2,775.00	
Section Subtotal:					5,679.00

<b>329300 Plants</b>					
perennial	75	EA	20.00	1,500.00	
mulch	5	CY	250.00	1,250.00	
Section Subtotal:					2,750.00

<b>334100 Storm Utility Drainage Piping</b>					
flared end section	1	EA	1,500.00	1,500.00	
catch basin	3	ea	2,500.00	7,500.00	
stone under flared end section	2	CY	500.00	1,000.00	
storm sewer pipe-12" pvc	244	LF	50.00	12,200.00	
storm sewer pipe-6" pvc	60	LF	30.00	1,800.00	
Section Subtotal:					24,000.00

<b>334100 Sub drainage</b>					
cleanout	1	EA	650.00	650.00	
underdrain pipe	70	LF	20.00	1,400.00	
Section Subtotal:					2,050.00

**BID TOTAL:** 106,621.00