

9002 North Kedvale Avenue, Skokie Illinois 60076-1720 847-679-4300 Ext. 120 Office 847-677-3142 Fax email: john@fjdevelopment.com www.fjdevelopment.com

DOCUMENT 00410 BID FORM

Our Proposal 9153

DATE: $\frac{02-02-15}{02-23-25}$ Revised

FROM: FJ Development Corp. of Illinois

TO: Shai Wolkowicki & Steven Panko

225 W. Hubbard, Suite 600 Chicago, Illinois 60654 Phone: 773-304-8600

email: shai@shaitownrealty.com; spanko@kdp-LLC.com

RE: The Vitamin Shoppe, 123 N. Weber Road, Bolingbrook, Illinois 60490

Gentlemen:

We hereby certify we have received and have prepared our proposal based on the following documents received: **See Exhibit A (attached)**



Arial View

Pursuant to the Instruction to Bidders, the undersigned has thoroughly examined the Bidding Documents and the Site, understands the work to be done, and hereby proposes to do all the work (including labor, materials, equipment, facilities, taxes, insurance, and means and methods of construction) as provided in the Bidding Documents and subject to the observation and approval of the Owner's Representative and Architect, and binds themselves on acceptance of this bid to GW Property Group – Series 1 performing and completing the said work within the time stated and to furnish all required guarantees for the following prices:

BID

In the preparation of this proposal we have received multiple trades written proposals for each item of work to be performed and we will gladly share them with you upon request.

For the construction of The Vitamin Shoppe, 123 N. Weber Road, Bolingbrook, Illinois 60490 and including allowances as specified in the plans and specifications we will perform the project for the sum of:

Proposal A: For the Landlord Work:

FIVE HUNDRED TWENTY FOUR THOUSAND SIX HUNDRED SIXTY SEVEN & 74/100 DOLLARS (\$524,667.74)

Proposal B: For the tenant Vitamin Shop Work:

ONE HUNDRED FORTY NINE THOUSAND ONE HUNDRED FORTY FOUR & 10/100 DOLLARS (\$149,144.10)

Note: See attached Bid Spread Sheet

ELECTRONIC DOMUMENTATION, WARRANTY & RESPONSE TIME

As a corporate standard we offer where others do not the following:

- 1. Complete project documentation via our project website.
- 2. Accountability.
- 3. Quick response time to meet all your needs for the project 24/7.
- 4. Help in all facets of the project to help to insure the right products and services are delivered when required to avoid delays.
- 5. Visibility of all project documents via our project website at:
- 6. Help with permitting and submittals to government authorities and utilities.
- 7. 100% Warranty of all work performed during 1st year after performed.
- 8. Payment request for work performed only after is is actually performed and delivered.

We Are The General Contractor Who Gets the Job Done Right. Fast.

EXTRA WORK FEES

The undersigned agrees that for additional work added to the Contract and for extra costs resulting from changes in the work, the allowance for overhead and profit combined shall be in accordance with the following schedule, when method no.2 or 3, of the General Conditions is used:

- A. For the Contractor, for any work provided by his own forces: 15% percent of the cost.
- B. For each subcontractor, work performed by their own forces: 15% **percent of the cost**.
- C. For the Contractor, for work produced by his subcontractors: <u>15%</u> percent of the amount due the subcontractor.

ADDENDA

This will acknowledge receipt of the following addenda which are part of the Bidding Documents (see Exhibit A attached):

Addendum No.	 Date
Addendum No.	 Date
Addendum No.	Date

CONTRACT TIME

The undersigned Bidder hereby declares that he has visited the site of the Work and has carefully examined the Contract Documents pertaining to the Work covered by the above Bid, and he further agrees to commence work within 10 calendar days after date of written notice to do so and to substantially complete the work by on which he has bid within [90 days] providing start occurs on TBD subject to such extensions of time allowed by Specifications and weather. Included in this proposed construction period is [_0_] days allotted for weather delays.

The undersigned Bidder agrees that his Bid shall be good and may not be withdrawn for a period of not less than 60 calendar days after the scheduled closing time for receiving bids.

The undersigned Bidder understands that the Owner reserves the right to reject any or all Bids and to waive any informality in the Bidding.

TAXES

All applicable taxes are included in the lump sum proposal amount, alternates, units prices, and in the fee quotes for additional work and assignment of contracts.

BID ACKNOWLEDGMENT

The undersigned affirms that they are duly authorized to execute this contract, that this company, corporation, firm, partnership, or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms, or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this bid.

ADDRESS, LEGAL STATUS, AND SIGNATURE OF BIDDER

The undersigned Bidder does hereby designate that all of the prices and information in this Proposal form are correct and the address given below as the legal address to which all notices, directions, or other communications may be served or mailed.

STREET 9002 North Kedvale Avenue

CITY Skokie STATE Illinois ZIP 60076

The undersigned Bidder does hereby declare that the Bidder has the legal status checked below:

______ INDIVIDUAL _______PARTNERSHIP

______ X CORPORATION INCORPORATED UNDER THE LAWS OF THE STATE
OF ILLINOIS (IL File Number 52031753) / (FEIN: 36-3067916)

Signature of Bidder (Officer)

FJ Development Corp. of Illinois

Company Name (of Bidder)

By: John Friedberg
Title: President

Date: February 23, 2015

EXHIBIT A

DOCUMENTS

THE VITAMIN SHOPEE BUILD-OUT WORK DRAWINGS (PROPOSAL B):

2014-12-22 Vitamin_Shoppe - Tenant Buildout Drawings

LANDLORD BASE BUILDING AND SITE WORK (PROPOSAL A)

TITLE/SITE

Bid Drawings\T1 Title Sheet dated 01-06-15

ARCHITECTURAL SITE

Bid Drawings\ST1 Site Plan dated 01-06-15

Bid Drawings\ST2 Site Details dated 01-06-15

CIVIL

Bid Drawings\C0.0 Cover Sheet dated 10-23-14

Bid Drawings\C1.0 General Notes dated 10-23-14

Bid Drawings\C2.0 Demolition Plan dated 10-23-14

Bid Drawings\C3.0 Site Plan dated 10-23-14

Bid Drawings\C4.0 Grading Plan dated 10-23-14

Bid Drawings\C5.0 Utility Plan dated 10-23-14

Bid Drawings\C6.0 Storm Water Pollution Prevention Plan dated 10-23-14

LANDSCAPE

Bid Drawings\L1.1 Landscape Plan dated 10-23-14

Bid Drawings\L1.1 Landscape Plan dated 10-23-14

Bid Drawings\L2.0 Landscape Notes and Details dated 10-23-14

Bid Drawings\L2.1 Irrigation Notes and Details dated 10-23-14

STRUCTURAL

Bid Drawings\S1 Foundation and Roof Framing Plan dated 01-06-15

Bid Drawings\S2 Foundation Details dated 01-06-15

Bid Drawings\S3 Roof Framing Details dated 01-06-15

Bid Drawings\S4 Structural Specifications dated 01-06-15

ARCHITECTURAL

Bid Drawings\A1 Floor Plan Roof Plan and Schedules dated 01-06-15

Bid Drawings\A2 Elevations dated 01-06-15

Bid Drawings\A3 Wall Sections dated 01-06-15

Bid Drawings\A4 Wall sections dated 01-06-15

Bid Drawings\A5 Sections and Details dated 01-06-15

Bid Drawings\A6 Sections and Details dated 01-06-15

MECHANICAL

Bid Drawings\M1 Mechanical Plan and Schedules dated 01-06-15

PLUMBING

Bid Drawings\P1 Plumbing plan dated 01-06-15

ELECTRICAL

Bid Drawings\E1 Electrical Plan dated 01-06-15

Bid Drawings\E2 Site Electrical Plan dated 01-06-15

Bid Drawings\SLP-1 Photometric Plan dated 10-23-14

SPECIFICATION

Bid Drawings\SP1 Specifications dated 01-06-15

BID SPREAD S	SHEET									
DID OI INLAD C		Vitamin Shoppe	Contractor	F.I Develo	nme	ent Corp. of	Illinc	nis		
		123 N. Weber Road	Date:			-23-15 Revis		710		
		Bolingbrook, Illinois 60440	Design Type:	Per Drawi						
Rui	ilding SF:		Site SF:	23407	nge					
Bui	_	130072	# OCC:	83						
# 05		3	# OCC. # of Parks:	25						
# 01 3	Signage:	3	# Of Parks:	25						
	Constructi	on Description	Qty	Units		Unit Cost		Total LL	Tota	al Tenant
II. SITE WORK										
2.1 ON-SITE CO	ONSTRU	CTION								
A. Demo	olition/La	nd Clearance						\$14,300		\$0
	Tree Rem		1	LS	\$	1,500.00	\$	1,500.00	\$	_
İ		ı / Asphalt Removal	1	LS		12,800.00	\$	12,800.00	\$	
	Other	17 Aophait Removal	•		+*	12,000.00	Ψ	12,000.00	Ψ	
B. Site (¢		¢	
B. Site (Clearing				4		\$	-	\$	-
					_		\$	-	\$	
C. Grad	ing(Exca	vation,Backfill,Compactio	n)				\$	7,360.75	\$	-
	Black Dirt		10	SEMI	\$	350.00	\$	3,500.00	\$	-
	6' H Temp	orary Security Fence In Ground	755	LF	\$	2.65	\$	2,000.75	\$	-
	Privacy So		755	LF	\$	2.00	\$	1,510.00	\$	=
		orary Security Fence Gate	2	EA	\$	175.00	\$	350.00	\$	=
D. Site (Construc		_				\$	69,315.00	\$	-
		s Concrete Paving, HC Signage,			_		•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-	
	Stripping,		1	LS	\$	37,615.00	\$	37,615.00	\$	_
		curbs incl excavation	780	LS	\$	22.44	\$	17,500.00	\$	_
		ncl excavation	700	SF	\$	6.00	\$	4,200.00	<u>Ψ</u> \$	
	ADA Side		3	EA	\$	250.00	\$	750.00	\$	
		Base incl excavation	1	EA	\$	750.00	\$	750.00	<u>φ</u> \$	-
			1							-
		itter Structures Layout	-	LS	\$	3,900.00	\$	3,900.00	\$	-
	Building La		1	LS	\$	950.00	\$	950.00	\$	-
		losure Gates	1	LS	\$	3,650.00	\$	3,650.00	\$	-
		rash enclosure	1	LS	\$	3,395.00	\$	3,395.00	\$	-
		t Sign Masonry	1	LS	\$	2,591.00	\$	2,591.00	\$	-
		dation incl excavation	1	EA	\$	1,500.00	\$	1,500.00		
		6" concrete filled	4	EA	\$	410.00	\$	1,640.00	\$	-
	Other				_		\$	-	\$	-
E. Utiliti					_			\$81,438.00		\$0.00
		ter Service	1	LS	_		\$	31,650.00		-
		Service To Building	1	LS	\$	2,500.00	\$	2,500.00	\$	-
	Sanitary S		1	LS	\$	17,000.00	\$	17,000.00	\$	-
		ter Service	1	LS	\$	27,000.00	\$	27,000.00	\$	-
		ce Sleeve w/Pull String	42	LF	\$	12.00	\$	504.00	\$	-
		onduit for ComEd with Pull String		LS	\$	12.00	\$	792.00	\$	
		ele Conduit Sleeve w/Pull String	66	LS	\$	12.00	\$	792.00	\$	-
	Transform	er Concrete Base	1	LS	\$	1,200.00	\$	1,200.00	\$	-
F. Land	scape & l	rrigation					\$	20,435.83	\$	-
	Landscapi		1	LS	\$	11,810.83	\$	11,810.83	\$	-
	Irrigation S		1	LS	\$	8,625.00	\$	8,625.00	\$	-
G. Addi		e work not covered					\$		\$	_
	Other		1		\$	_	\$	_	Ť	
	0.101			ETE CITE		IR-TOTAL		192,849.58	\$	
		Droft CC						•		
1			Office Overhea						\$	-
On Site Supervision + Project Manager - on and off site General Conditions (Dumpsters, Port-A-Let, Office & Storage Trailers, cleaningetc.)								8,871.08	\$	-
	General C	onaitions (Dumpsters, Port-A-Le	t, Oπice & Stora	ge i railers,	cie		\$	5,206.94	\$	
						Bonds				
			TOTAL ON	-SITE COI		Cost per SF		226,212.56 9.66	\$	

	Construction Description	Units		Unit C	ost		Total LL	Т	otal Tenant
III. BUILDING									
3. CON	CRETE					\$	42,850.00	\$	-
	Building Foundation & Dumpster Foundation	1	LS	\$ 22,50	00.00	\$	22,500.00	\$	-
	Slab Floor Concrete & Dumpster Enclosure	2,827	LS	\$	4.79	\$	13,550.00	\$	-
	Building Excavation	1	LS	\$ 6,80	00.00	\$	6,800.00	\$	=
4 1440	Other	0				Α.	07.050.50	•	
4. MAS		0.100	0.5		0.50	\$	67,952.50	\$	-
	Harvard Brick 12" Block Harvard Brick 10" Block	2,430 2,475	SF SF	\$	9.50 8.50	\$	23,085.00 21,037.50	\$	<u>-</u>
	Split Face Block	2,473	SF		10.73	\$	21,880.00	\$	
	Pre-cast bottom band	65	LF		30.00	\$	1,950.00	\$	-
5. META	AL					\$	38,000.00	\$	-
	Structural Steel Package Installed	1	LS	\$ 38,00	00.00	\$	38,000.00	\$	-
	Other								
6. ROU	GH CARPENTRY/FINISH CARPENTE	RY				\$	12,075.00	\$	4,290.00
	Supply and Install wood blocking for								
	parapets and Roof Hatch curb. S&I Steel								
	stud framing and 2 layers of Foam Insulation at exterior walls.	1	LS	\$ 12,0	75.00	\$	12,075.00	\$	
	Supply and install 3-5/8" and 6" 20Ga.	ı	LO	φ 12,0	75.00	φ	12,075.00	φ	
	Steel studs at 24"OC as specified except at								
	Mop sink (16"OC). Provide wood blocking								
	as needed for Toilet accessories, Ladder,								
	and Steel flat stock blocking for Display								
	shelving units against walls. Frame for Roof Access headwalls. Frame platform								
	deck for Water Heater and sheet with 5/8"								
	plywood. Provide one sheet of 5/8" BC								
	plywood for Electrical panels.	4	1.0	ф 4 O	20.00	Φ.		•	4 000 00
	Other	1 0	LS	\$ 4,29	90.00	\$	<u> </u>	\$	4,290.00
7. THER	RMAL & MOISTURE PROTECTION	<u> </u>				_	28,600.00	\$	_
	Roofing & SM - Firestone TPO & Hatch	1	LS	\$ 27,40	00.00	\$	27,400.00		-
	Caulking & Sealents	1	LS		00.00	\$	1,200.00	\$	-
	Other	0				\$	-	\$	-
8. DOO	RS, WINDOWS & GLASS					\$	29,075.00	\$	4,540.21
	HM Doors, Frames & Hardware	4	EA		31.30	\$	1,650.00		3,675.21
	Door Labor	1	LS			\$	425.00		865.00
	Aluminum Framed Glazed Storefront Other	1	LS	\$ 27,00	JU.UU	\$	27,000.00	\$	-
9. FINIS				1		\$	-	\$	64,582.16
J. 1 11410	Gypsum Board & Cement Board	1	LS	\$ 6.70	00.00	\$		\$	6,700.00
	Floor & Wall:	<u> </u>		÷ 0,71	2.00	Ψ		Ψ	3,. 55.55
	CT-1 Porcelain Tile	2,552	SF	\$	9.19	\$	-	\$	23,451.50
	VCT-1 Armstrong 51908 VCT	62	SF	\$	2.00	\$	-	\$	124.52
	Walk off Mats from MBG, Inc.	2	LS	-	41.44	\$	-	\$	482.88
	CS-1 Armorseal Floor-Plex 7100	467	SF	\$	4.28	\$	-	\$	2,000.00
	VB-1 Roppe Base VB-2 Johnsonite Base	360 240	LF LF	\$	3.10	\$	-	\$	1,116.00 744.00
	CT-1 (Sundries)	1	LF	\$ 2,56	3.10	\$	-	\$	2,563.26
	VCT Adhesive / VB Adhesive	<u>'</u> 1	LS		50.00	\$	-	\$	250.00
	Ardex, Tile Floor Preparation	<u>.</u> 1	LS		50.00	\$	-	\$	750.00
	Material Shipping / Expediting /								
	Handling	1	LS		00.00	\$	-	\$	2,500.00
	Suspended Acoustical Panel Ceilings	1	LS	\$ 9,5	75.00	\$	-	\$	9,575.00
	FRP -S&I FRP wainscot in washroom,								
	Drinking Fountain, and at Mop Sink surround	1	LS	\$ 1,99	95.00	\$		\$	9,575.00
	Painting	1 1	LS		50.00	φ	<u>-</u>	\$	4,750.00
	Other			Ψ ¬,/,	20.00			Ψ	1,100.00
10 SDE	CIALTIES		•			\$	275.00	\$	1,067.86
10. 0									

Miscellaneous - Labor only to install Toilet								
Accessories, Fire extinguishers (2), Interior								
room sign (1), and the Roof Access ladder.	1	EA	\$	570.00	\$	-	\$	570.00
Washroom Hardware & Signage	1	LS	\$	342.00	\$	-	\$	342.00
Knox Box	1	EA		\$275.00		275.00		
11. EQUIPMENT			1		\$	-	\$	-
Other	0	LS	\$	-	\$	-	_	NIC
12. FURNISHINGS					\$	-	\$	-
Equipment installation above)	0	LS	\$	-	\$	-		NIC
13. SPECIAL CONSTRUCTION (not applical	ole)				\$	-	\$	-
14. CONVEYING SYSTEM (not applicable)					\$	-	\$	-
15. MECHANICAL					\$	15,000.00	\$	29,316.61
Interior Rough & Trim Plumbing	1	LS	\$	10,850.00	\$	-	\$	10,850.00
Interior Plumbing Fixtures	1	LS	\$	1,816.61	\$	-	\$	1,816.61
Stub and Backflow for Irigation	1	LS	\$	850.00	\$	-	\$	850.00
Wet Sprinkler Systems	0	LS			\$	-		NIC
HVAC including RTU's, Ductwork, Fans,								
Grills, Gas Piping, Thermostats	1	LS	\$	30,800.00	\$	15,000.00	\$	15,800.00
16. ELECTRICAL					\$	20,610.00	\$	23,350.73
Electrical	1	LS	\$	32,800.00	\$	16,300.00	\$	16,500.00
Lighting Fixtures from Specialty Lighting								
Group	1	LS	\$	6,850.73	\$	-	\$	6,850.73
Exterior Lighting Fixtures	1	LS	\$	4,310.00	\$	4,310.00		
Telephone & Data (conduits only)	0	LS	\$	-		INC		INC
Sound System from Trusonic, Inc.	0	LS	\$	-		NIC		NIC
Security & FA Systems	0	LS	\$	-	_	NIC	_	NIC
	BUILDI	NG COST	SU	B-TOTAL	\$ 2	254,437.50	\$ '	127,147.57
	Office Overhea					-,	\$	12,714.76
On Site Supe	_	11,704.12 6,869.81	\$	5,848.79				
General Conditions (Dumpsters, Port-A-Let, Office & Storage Trailers, cleaningetc.)							\$	3,432.98
				Bonds				
	GC BU	ILDING G				298,455.19		149,144.10
Cost per SF							\$	49.71
				•		524,667.74		149,144.10

	17. ALTERNATES (ADD/DEDUCT)		
1	Supply and install Firestone Walkway pad per Firestone detail UT-M-1 (cost per LF)	\$ 15.24	\$ -
2		\$ -	\$ -

WE DO NOT INCLUDE: Permit fees, dewatering, shoring, undercutting, removal of bad soils, removal of buried concrete, removal of buried debris, environmental testing or reporting, environmental remediation work, installation of temporary roads, premium time, moving or bracing of existing utility poles, asbestos removal, compaction testing, utility disconnect or reconnect fees, removal of A/C freon, dewatering using well points or pumps requiring operators.

Respectfully Submitted By:

Signature:

FJ DEVELOPMENT CORP. of ILLINOIS

Date:

John Friedberg, President

Monday, February 23, 2015

Revised

No Addendums