



August 22, 2022

Board of Education

Ogdensburg City School District
1100 State Street
Ogdensburg, New York 13669

**Re: 2022 Capital Outlay Project
John F. Kennedy Elementary School
SED Control No. 51-23-00-01-0-006-013
Project No. 2022-013**

Dear Board Members:

On August 16th, bids were received for the 2022 Capital Outlay Project involving site development & mechanical system upgrades at John F. Kennedy Elementary School. A total of fifteen (15) bids were received for the four (4) prime contracts. A bid tabulation sheet enumerating the bids received is attached.

The following summary has been provided for the Board's consideration as you deliberate to contract award and construction:

I. Review of Apparent Low Bids:

Contract No. 1 – Site

Barret Paving Materials, Inc.
Watertown, NY

Base Bid	\$ 570,832
Bid Item No. 1 - Field Directive Allowance	<u>\$ 50,000</u>
Total Base Bid	\$ 620,832

Should added replacement work be required above & beyond the project scope, unit prices were also included within the Form of Proposal for asphalt pavement (\$9/SF) and concrete sidewalks (\$18.70/SF).

Contract No. 2 – General Construction

Continental Construction, LLC
Gouverneur, NY

Base Bid	\$ 68,787
Bid Item No. 1 - Field Directive Allowance	<u>\$ 10,000</u>
Total Base Bid	\$ 78,787

Contract No. 3 – Mechanical

Hyde-Stone Mechanical Contractors, Inc.
Watertown, NY

Base Bid	\$ 170,000
Bid Item No. 1 - Field Directive Allowance	<u>\$ 25,000</u>
Total Base Bid	\$ 195,000

**Contract No. 4 – Electrical**

Dow Electric Co., Inc.
Malone, NY

Base Bid	\$ 76,200
Bid Item No. 1 - Field Directive Allowance	\$ 10,000
Total Base Bid	\$ 86,200

II. Review of Alternates

Within Contract No. 2 thru 4, Add Alternates were included as part of the overall bid strategy. These alternates and associated cost as identified by the apparent low bidder are as follows:

Contract No. 2 – General Construction

Alternate No. 1 – Counselor Room 34 Alterations	\$ 21,438
Alternate No. 2 – Psychology Office Room 48 Alterations	\$ 20,901
Alternate No. 3 – Office Rooms 45 thru 51 Alterations	\$ 48,292

Contract No. 3 – Mechanical

Alternate No. 1 – Counselor Room 34 Alterations	\$ 57,900
Alternate No. 2 – Psychology Office Room 48 Alterations	\$ 58,500
Alternate No. 3 – Office Rooms 45 thru 51 Alterations	\$ 153,700

Contract No. 4 – Electrical

Alternate No. 1 – Counselor Room 34 Alterations	\$ 11,250
Alternate No. 2 – Psychology Office Room 48 Alterations	\$ 9,750
Alternate No. 3 – Office Rooms 45 thru 51 Alterations	\$ 26,800

Based upon the Total Base Bid, the District is in a position to accept the Add Alternates. Note that Alternate No. 3 includes work within Psychology Office Room 48; thereby eliminating the need to accept Alternate No. 2.



III. Review of Overall Project Budgets

In anticipation of the Board of Education's action to accept the Apparent Low Bidders, the following draft overall budget summary has been prepared to include Add Alternate No. 1 & 3:

Construction

Contract No. 2 – General Construction	\$ 148,517
Contract No. 3 – Mechanical	\$ 406,600
Contract No. 4 – Electrical	\$ 124,250
Construction Contingency (10%)	\$ 60,000
Total Construction (Less Site):	\$ 739,367

Incidentals

Contract No. 1 – Site	\$ 620,832
Sourcewell Contract – Parkitects / Playground	\$ 491,725
Basic AE Design Services	\$ 175,207 ⁽²⁾
Construction Services (Onsite Project Rep)	\$ 61,004 ⁽²⁾
Reimbursables	\$ 10,000 ⁽¹⁾
Pre-Construction Hazardous Material Survey	\$ 3,423
Special Inspection/Construction Testing	\$ 10,000 ⁽¹⁾
Legal/Admin/Insurance	\$ 150,000 ⁽¹⁾
Incidental Reserve (Contingency)	\$ 100,000
Total Incidentals:	\$ 1,622,191

Project Total: \$ 2,361,558

(1) Estimated (2) Percentage of Construction

On behalf of the District, BCA Architects & Engineers has requested post-bid qualification documents from the apparent low bidder. Upon receipt, the contractor's qualification statement will be forwarded to the District for review prior to the execution of contract.

Based upon the information available to date, BCA Architects & Engineers would take no exception to proceeding with the award of contract to the apparent low bidder as enumerated above.

At this juncture, we would ask for the Board's direction on proceeding with the award of contract contingent upon the review and acceptance of the contractor's post-bid qualifications.

Very truly yours,

BCA Architects & Engineers

Shawn M. Travers, R.A.
Principal/Architect

Enclosures: Construction Bid Tabulation Sheet
Form of Proposal – Apparent Low

cc: Kevin Kendall, Superintendent – Ogdensburg City School District

CONTRACT NO. 1 - SITE

Contractor	Bid Security	Acknowledged Addenda (3)	Total Base Bid (incl. Bid Item 1)					Remarks
Barrett Paving Materials, Inc. Watertown, NY	X	X	\$ 620,832.00					
Con Tech Building Systems Gouverneur, NY	X	X	\$ 685,000.00					
J.E. Sheehan Contracting Corp. Potsdam, NY	X	X	\$ 1,210,915.00					
Luck Bros, Inc. Plattsburgh, NY	X	X	\$ 745,000.00					
TJ Fiacco Construction LLC Norwood, NY	X	X	\$ 711,700.00					

BID TABULATION SHEET

Tuesday, August 16, 2022

Public Bid Opening, 2:00 PM

Contractor	Bid Security	Acknowledged Addenda (3)	Total Base Bid (incl. Bid Item 1)	Alternate No. 1	Alternate No. 2	Alternate No. 3	Remarks
				Counselor Rm. 34 Alterations ADD	Psych Office Rm. 48 Alterations ADD	Office Rm. 45 - 51 Alterations ADD	
Continental Construction LLC Gouverneur, NY	X	X	\$ 78,787.00	\$ 21,438.00	\$ 20,901.00	\$ 48,292.00	
Dow Electric Malone, NY	X	X	\$ 159,975.00	\$ 29,467.00	\$ 28,709.00	\$ 147,561.00	
Whitton Construction LLC Gouverneur, NY	X	X	\$ 59,500.00	\$ 25,000.00	\$ 21,900.00	\$ 66,800.00	

BID TABULATION SHEET
Tuesday, August 16, 2022
Public Bid Opening, 2:00 PM

[illegible]

CONTRACT NO. 4 - ELECTRICAL

Contractor	Bid Security	Acknowledged Addenda (3)	Total Base Bid (incl. Bid Item 1)	Alternate No. 1 Counselor Rm. 34 Alterations ADD	Alternate No. 2 Psych Office Rm. 48 Alterations ADD	Alternate No. 3 Office Rm. 45 - 51 Alterations ADD	Remarks
Collins-Hammond Electrical Contractors Ogdensburg, NY	X	X	\$ 91,800.00	\$ 13,300.00	\$ 5,800.00	\$ 27,600.00	
Dow Electric, Inc. Malone, NY	X	X	\$ 86,200.00	\$ 11,250.00	\$ 9,750.00	\$ 26,800.00	
New Century Electric, Inc. Clayton, NY	X	X	\$ 115,608.00	\$ 8,151.00	\$ 5,048.00	\$ 41,666.00	
S&L Electric, Inc. Colton, NY	X	X	\$ 105,000.00	\$ 7,250.00	\$ 5,250.00	\$ 29,000.00	
Watson Electric Inc. Norwood, NY	X	X	\$ 77,618.00	\$ 14,400.00	\$ 9,500.00	\$ 56,277.00	

**FORM OF PROPOSAL
Ogdensburg City School District
2022 Capital Outlay Project**

The Undersigned Barrett Paving Materials Inc.
Contractor

26572 NYS RT 37 Watertown, NY 13601
Address Zip Code

hereby certifies that he/she has examined and fully comprehends the requirements and intent of the drawings and specifications as prepared by BCA Architects & Engineers, for **CONTRACT NO. 1 – SITE** to furnish all labor, materials, supplies, plant and equipment and other facilities to properly perform the work for the total:

BASE BID SUM of

five hundred Seventy thousand eight hundred Thirty-two DOLLARS (\$ 570,832.00)

Bid Item No. 1 – Field Directive Allowance

Fifty Thousand DOLLARS (\$ 50,000)

TOTAL BASE BID (Base Bid and Bid Item No. 1)

Six hundred twenty thousand eight hundred Thirty-two DOLLARS (\$ 620,832.00)

Unit Pricing: Asphalt Pavement

\$ 9.00 /SF

Concrete Sidewalk

\$ 18.70 /SF

**FORM OF PROPOSAL
Ogdensburg City School District
2022 Capital Outlay Project**

The Undersigned Continental Construction, LLC

Contractor

PO Box 358, 2125 State Hwy 812, Gouverneur, NY 13642

Address

Zip Code

hereby certifies that he/she has examined and fully comprehends the requirements and intent of the drawings and specifications as prepared by BCA Architects & Engineers, for **CONTRACT NO. 2 – GENERAL CONSTRUCTION** to furnish all labor, materials, supplies, plant and equipment and other facilities to properly perform the work for the total:

BASE BID SUM of

_____ DOLLARS (\$ 68,787)

Bid Item No. 1 – Field Directive Allowance

_____ Ten Thousand DOLLARS (\$ 10,000)

TOTAL BASE BID (Base Bid and Bid Item No. 1)

_____ DOLLARS (\$ 78,787)

Alternate No. 1 – Counselor Rm. 34 Alterations

_____ DOLLARS (\$ 21,438)
ADD

Alternate No. 2 – Psychology Office Rm. 48 Alterations

_____ DOLLARS (\$ 20,901)
ADD

Alternate No. 3 – Office Rm. 45 thru 51 Alterations

_____ DOLLARS (\$ 48,292)
ADD

**FORM OF PROPOSAL
Ogdensburg City School District
2022 Capital Outlay Project**

The Undersigned Hyde-Stone Mechanical Contractors, Inc.

Contractor

22962 Murrock Circle Watertown, NY

Address

13601

Zip Code

hereby certifies that he/she has examined and fully comprehends the requirements and intent of the drawings and specifications as prepared by BCA Architects & Engineers, for **CONTRACT NO. 3 – MECHANICAL** to furnish all labor, materials, supplies, plant and equipment and other facilities to properly perform the work for the total:

BASE BID SUM of

One Hundred Seventy Thousand and 00/100

DOLLARS (\$ 170,000.00)

Bid Item No. 1 – Field Directive Allowance

Twenty-Five Thousand

DOLLARS (\$ 25,000)

TOTAL BASE BID (Base Bid and Bid Item No. 1)

One Hundred Ninety-Five Thousand and 00/100

DOLLARS (\$ 195,000.00)

Alternate No. 1 – Counselor Rm. 34 Alterations

Fifty-Seven Thousand Nine Hundred and 00/100

DOLLARS (\$ 57,900.00)
ADD

Alternate No. 2 – Psychology Office Rm. 48 Alterations

Fifty-Eight Thousand Five Hundred and 00/100

DOLLARS (\$ 58,500.00)
ADD

Alternate No. 3 – Office Rm. 45 thru 51 Alterations

One Hundred Fifty-Three Thousand Seven Hundred and 00/100

DOLLARS (\$ 153,700.00)
ADD

**FORM OF PROPOSAL
Ogdensburg City School District
2022 Capital Outlay Project**

The Undersigned Dow Electric, Inc.

Contractor

3874 State Route 11, Malone, New York 12953

Address

Zip Code

hereby certifies that he/she has examined and fully comprehends the requirements and intent of the drawings and specifications as prepared by BCA Architects & Engineers, for **CONTRACT NO. 4 – ELECTRICAL** to furnish all labor, materials, supplies, plant and equipment and other facilities to properly perform the work for the total:

BASE BID SUM of

Seventy-six thousand two hundred dollars and no cents

DOLLARS (\$ 76,200.00)

Bid Item No. 1 – Field Directive Allowance

Ten Thousand

DOLLARS (\$ 10,000)

TOTAL BASE BID (Base Bid and Bid Item No. 1)

Eighty-six thousand two hundred and no cents

DOLLARS (\$ 86,200.00)

Alternate No. 1 – Counselor Rm. 34 Alterations

Eleven thousand two hundred fifty dollars and no cents

DOLLARS (\$ 11,250.00)
ADD

Alternate No. 2 – Psychology Office Rm. 48 Alterations

Nine thousand seven hundred fifty dollars and no cents

DOLLARS (\$ 9,750.00)
ADD

Alternate No. 3 – Office Rm. 45 thru 51 Alterations

Twenty-six thousand eight hundred dollars and no cents

DOLLARS (\$ 26,800.00)
ADD