

#### March 24, 2025

#### **Board of Education**

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

Re: 2024 Capital Improvements Project - Phase 1

Ogdensburg Free Academy / Golden Dome; SED Control No. 51-23-00-01-0-007-026

New Transportation Facility; SED Control No. 51-23-00-01-5-022-001

BCA Project No. 2022-014A

#### Dear Board Members:

On March 11th, bids were received for Phase 1 of the 2024 Capital Improvements Project involving a Create Room renovation at Ogdensburg Free Academy, interior and exterior renovations at the Golden Dome, and the construction of a new Transportation Facility. A total of thirteen (13) bids were received for the five (5) prime contracts. A bid tabulation sheet enumerating the received bids is attached. The following summary has been provided for the Board's consideration:

### I. Review of Apparent Low Bids

#### Contract No. 1 – General Construction

**Bette & Cring Construction Group** 

Watertown, NY

Bid Item No. 1 – OFA / Golden Dome	\$	2,665,000.00
Bid Item No. 2 – New Transportation Facility	\$	3,000,000.00
Bid Item No. 3 – Field Directive Allowance	\$	150,000.00
Bid Item No. 4 – Cleaning Allowance	\$	25,000.00
Bid Item No. 5 – Dome Sealant Allowance	\$	25,000.00
Bid Item No. 6 – Temporary Heat Allowance	\$	10,000.00
Total Base Bid	Ś	5.875.000.00

Should added work be required above & beyond the project scope, unit prices were also included within the Form of Proposal for the following:

Brick Masonry Replacement	\$ 55.00 /SF
Mortar Joint Replacement	\$ 15.00 /LF
Asbestos Abatement of Floor Tile & Mastic	\$ 20.00 /SF
Asbestos Abatement of Pipe Insulation	\$ 150.00 /LF
Asbestos Abatement of Pipe Fittings Insulation	\$ 150.00 /LF
Lead Based Paint Removal	\$ 25.00 /LF
Cementitious Cast Underlayment	\$ 9.00 /SF
Luxury Vinyl Tile	\$ 28.00 /SF



Contract No.	2 – Mechanical
Northern	Mechanicals, Inc.

Norfolk, NY

Base Bid	\$	252,300.00
Bid Item No. 1 – OFA / Golden Dome	\$	624,900.00
Bid Item No. 2 – New Transportation Facility	\$	416,820.00
Bid Item No. 3 – Field Directive Allowance	\$	75,000.00
	•	

Total Base Bid \$ 1,369,020.00

### **Contract No. 3 – Plumbing**

ENI Mechanical, Inc.

Gouverneur, NY

Total Base Bid	\$ 900,000.00
Bid Item No. 3 – Field Directive Allowance	\$ 75,000.00
Bid Item No. 2 – New Transportation Facility	\$ 249,500.00
Bid Item No. 1 – OFA / Golden Dome	\$ 575,500.00

#### **Contract No. 4 – Electrical**

Collins-Hammond Electrical Contractors, Inc.

Ogdensburg, NY

Total Rase Rid	¢	1 422 200 00
Bid Item No. 3 – Field Directive Allowance	\$	50,000.00
Bid Item No. 2 – New Transportation Facility	\$	966,000.00
Bid Item No. 1 – OFA / Golden Dome	\$	388,000.00
Base Bid	\$	18,200.00

#### Contract No. 5 – Site

Barrett Paving Materials, Inc.

Watertown, NY

Total Dana Did	<b>~</b>	2 402 605 55
Bid Item No. 3 – Field Directive Allowance	<u>\$</u>	100,000.00
Bid Item No. 2 – New Transportation Facility	\$	2,964,468.95
Bid Item No. 1 – OFA / Golden Dome	\$	93,931.60
Base Bid	\$	35,295.00

Total Base Bid \$ 3,193,695.55

Should added work be required above & beyond the project scope, unit prices were also included within the Form of Proposal for the following:

Asphalt Pavement \$ 17.40 /SF Concrete Sidewalk \$ 34.84 /SF



#### II. Review of Alternates

Within Contract No. 1, 2, and 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 follow:

#### Contract No. 1 – General Construction

Alternate No. GC-1 – Fluid Applied Roofing	NO BID
Alternate No. GC-2 – Batting Cage Replacement	\$ 47,000.00
Alternate No. GC-3 – Intumescent Insulation	\$ 1,110,000.00
Alternate No. GC-4 – Faced Batt Insulation	\$ 255.000.00

#### Contract No. 2 – Mechanical

Alternate No. MC-1 – Infrared Radiant Heating Systems Removals \$ 17,400.00

#### **Contract No. 4 – Electrical**

Alternate No. EC-1 – Device & Lighting Removals	\$ 50,000.00
Alternate No. EC-2 – Batting Cage Replacement	\$ 9,500.00

Based upon the Total Base Bid, the District is in a position to accept the Add Alternates, with the exception of Alternate GC-1 and GC-4.



## **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 for Phase 1 has been prepared to include Add Alternates GC-2, GC-3, MC-1, EC-1, and EC-2:

Approved Referendum	\$65,500,000.00
Phase 1 Budget	\$19,492,081.47
Incidental Budget	\$3,035,000.00
Construction Budget	\$16,457,081.47
Construction Contingency (5%)	\$743,000.00
Base Contract Allowances	\$510,000.00

Target Contract Award \$15,714,081.47

	Contract Award Summary - With Accept Batting Cage Replacement, Spray Foam Insulat	
GC	Bette & Cring Construction Group	\$7,032,000.00
MC	Northern Mechanicals, Inc.	\$1,386,420.00
PC	Empire Northeast, Inc. (ENI Mechanical, Inc.)	\$900,000.00
EC	Collins-Hammond Electrical Contractors, Inc.	\$1,481,700.00
SC	Barrett Paving Materials, Inc.	\$3,193,695.55
	Dasher Boards (Athletica)	\$389,780.00
	Batting Cage System (Grand Slam Safety)	\$52,680.00
	Grandstand Ramp and Landing (Dant Clayton)	\$63,500.00
Rot	ary Vehicle Lift - Inground (Vehicle Service Group)	\$222,597.09
	Rotary Vehicle Lift - Above Ground (Vehicle Service Group)	\$108,708.37
	Bus Wash System (Interclean)	\$200,133.00
	Temperature Controls (Day Automation)	\$452,906.00
	Security & Sound System (Day Automation)	\$229,961.46

**Phase 1 Contract Award Total** 

\$15,714,081.47



On behalf of the District, C&S Engineers, Inc. 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 execution of the contract.

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

At this juncture, C&S Engineers, Inc. and BCA Architects and Engineers respectfully request the Board's direction on proceeding with the award of contract contingent upon the review and acceptance of the contractor's post-bid qualifications.

Best Regards,

C&S Engineers, Inc.

Nathan Van Wie

Service Group Manager

N. Vanis

Enclosures: Construction Bid Tabulation Sheet

Form of Proposal – Apparent Low

cc: Kevin Kendall, Superintendent – Ogdensburg City School District

Shawn Travers, R.A., Principal/Architect – BCA Architects & Engineers

Bids Collected: March 11, 2025

Bids Collected for: GC General Construction

Bidder	TOTAL BASE BID	GC-1: Fluid Applied Roofing (Add)	GC-2: Batting Cage Replacement (Add)	GC-3: Intumescent Insulation (Add)	GC-4: Faced Batt Insulation (Add)	Addenda 1-3	Non-Collusive Bidding Certification	Federal Law Certification	Bid Security / Statement of Surety's Intent	Certification of Compliance with the Iran Divestment Act	DoL Contractor Registration Form
Bette & Cring Construction Group	\$5,875,000.00	NO BID	\$47,000.00	\$1,110,000.00	\$255,000.00	Х	X	X	X	Х	Х
DC Building Systems, Inc.	\$6,972,000.00	\$950,500.00	\$43,500.00	\$1,127,000.00	\$790,000.00	Х	Х	Х	Х	Х	Х

Bids Collected: March 11, 2025

Bids Collected for:	МС	Mechanical						
Bidder	TOTAL BASE BID	MC-1: Infrared Radiant Heating Systems Removals (Add)	Addenda 1-3	Non-Collusive Bidding Certification	Federal Law Certification	Bid Security / Statement of Surety's Intent	Certification of Compliance with the Iran Divestment Act	DoL Contractor Registration Form
Northern Mechanicals, Inc.	\$1,369,020.00	\$17,400.00	X	X	X	X	X	
Empire Northeast, Inc. (ENI Mechanical Inc.)	\$1,427,395.00	\$18,100.00	Х	Х	X	Х	х	Х
Burns Bros Contractors	\$1,685,500.00	\$35,000.00	Х	Х	X	Х	Х	

Bids Collected: March 11, 2025

Bids Collected for:	PC	Plumbing
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Dius Conecteu ioi.	rc	Piuliibi	9				
Bidder	TOTAL BASE BID	Addenda 1-3	Non-Collusive Bidding Certification	Federal Law Certification	Bid Security / Statement of Surety's Intent	Certification of Compliance with the Iran Divestment Act	DoL Contractor Registration Form
Empire Northeast, Inc. (ENI Mechanical, Inc.)	\$900,000.00	Х	X	X	Х	X	Х
Norwood Plumbing, Inc.	\$998,233.00	Х	Х	X	Х	Х	
Burns Bros Contractors	\$1,213,540.00	Х	X	X	Х	X	

Bids Collected: March 11, 2025

Bids Collected for: EC Electrical

	LC	Licotrical							
Bidder	TOTAL BASE BID	EC-1: Device & Lighting Removals (Add)	EC-2: Batting Cage Replacement (Add)	Addenda 1-3	Non-Collusive Bidding Certification	Federal Law Certification	Bid Security / Statement of Surety's Intent	Certification of Compliance with the Iran Divestment Act	DoL Contractor Registration Form
Collins-Hammond Electrical Contractors, Inc.	\$1,422,200.00	\$50,000.00	\$9,500.00	Х	X	X	х	X	
S&L Electric, Inc.	\$1,668,000.00	\$59,000.00	\$14,000.00	X	X	×	Х	X	

Bids Collected: March 11, 2025

Bids Collected for: SC Site

Bidder	TOTAL BASE BID	Addenda 1-3	Non-Collusive Bidding Certification	Federal Law Certification	Bid Security / Statement of Surety's Intent	Certification of Compliance with the Iran Divestment Act	DoL Contractor Registration Form
Barrett Paving Materials, Inc.	\$3,193,695.55	X	X	X	Х	X	Х
J.E. Sheehan Contracting Corporation	\$3,262,000.00	X	X	X	Х	X	
TJ Fiacco Construction, LLC	\$3,575,400.00	X	X	X	X	X	Х

The Undersigned _	Bette & Cring, LLC		
		Contractor	
	18438 US Route 11, \	Watertown, NY 13601	
Address			Zip Code
specifications as pre	pared by BCA Architects & E	Ily comprehends the requirement ingineers, for CONTRACT NO. 1 equipment and other facilities to	- GENERAL CONSTRUCTION
BASE BID SUM of			
			DOLLARS (\$ 5, 665,000)
Bid Item No. 1 – OF	A / Golden Dome		
			DOLLARS (\$ 2,665,000)
Bid Item No. 2 - Ne	w Transportation Facility		
			DOLLARS (\$ 3, 000,000
Bid Item No. 3 – Fie	ld Directive Allowance		, , , ,
	1-1,	One Hundred Fifty Thousand	DOLLARS (\$ 150,000.00
Bid Item No. 4 – Cle	aning Allowance		
		Twenty Five Thousand	DOLLARS (\$ 25,000.00
Bid Item No. 5 – Do	me Sealant Allowance		
		Twenty Five Thousand	DOLLARS (\$ 25,000.00
Bid Item No. 6 - Ter	mporary Heat Allowance		
		Ten Thousand	DOLLARS (\$ 10,000.00
TOTAL BASE BID (	Base Bid and Bid Item No.	. 1-6)	
			DOLLARS (\$ 5, 875 000

Alternate No. 1	1 - Fluid Applied Roofing			
-			DOLLARS (\$	nobid ADD
Alternate No. 2	2 – Batting Cage Replacement			
For	ty seven thousand		DOLLARS (\$	47,000 ) ADD
	3 – Intumescent Insulation			
One	Million One hundred tenthous	and	DOLLARS (\$	1,110,000 )
Alternate No. 4	4 - Faced Batt Insulation		)	
	Two hundred fifty five	Though	DOLLARS (\$	255 600) ADD
Unit Pricing:	Brick Masonry Replacement	\$ 55,00	/SF	
	Mortar Joint Replacement	\$ 15.00	/LF	
	Asbestos Abatement of Floor Tile & Mastic	\$ 20.00	/SF	
	Asbestos Abatement of Pipe Insulation	\$ 150.00	/LF	
	Asbestos Abatement of Pipe Fittings Insulation	\$ 150.00	/LF	
	Lead Based Paint Removal	\$ 25.00	/LF	
	Cementitious Cast Underlayment	\$ 9.00	/SF	
	Luxury Vinyl Tile	\$ 28.00	/SF	

	The UndersignedNorthern Mechanica	als Inc	
		Contractor	
	8449 State Highway 56, PO Box 45, Nor	folk NY 13667	
•	Address		Zip Code
;	hereby certifies that he/she has examined specifications as prepared by BCA Archite labor, materials, supplies, plant and equip	ects & Engineers, for CONTRACT NO.	2 - MECHANICAL to furnish al
	Base Bid Sum of		252,300
two.	hundred fifty two thou	sund three hundred	
•	Bid Item No. 1 – OFA / Golden Dome		624,900
5/x h	undred twenty four their	usual nine hundred	DOLLARS (\$)
	Bid Item No. 2 – New Transportation Faci		416,820 DOLLARS (\$
	Bid Item No. 3 – Field Directive Allowance		
		Seventy Five Thousand	DOLLARS (\$75,000.00_)
	TOTAL BASE BID (Base Bid and Bid Ite	em No. 1-3)	1,364,020
one mil	ellen three hundred sixty r	nine thousand twenty	DOLLARS (\$)
	Alternate No. 1 – Infrared Radiant Heating	g Systems Removals	17,400
4	Screnteen thousand fone	nundred	

The Undersigned EN Mcchanica	U, Inc	
39 S. Gordon Street, Gou	verneur, Nu	1 13642 Zip Code
hereby certifies that he/she has examined and fully conspecifications as prepared by BCA Architects & Engineer materials, supplies, plant and equipment and other fac	ers, for CONTRACT NO. 3	- PLUMBING to furnish all labor,
Base Bid Sum of		
		DOLLARS (\$)
Bid Item No. 1 - OFA / Golden Dome  Five Hundred Seventy five thousa  Bid Item No. 2 - New Transportation Facility  Two Mundred forty nine thousand		
Bid Item No. 3 - Field Directive Allowance		
	Seventy Five Thousand	DOLLARS (\$ 75,000.00)
TOTAL BASE BID (Base Bid and Bid Item No. 1-3)  Nine Hundred Thousand dollars		DOLLARS (\$ 900,000)

The Undersigned	The Undersigned Collins-Hammond Electrical Contractors, Inc.				
	Contractor				
7724 State Hig	hway 68 PO Box 1034 Ogdensburg, NY 13669				
Address		Zip Code			
specifications as pr	he/she has examined and fully comprehends the requirements epared by BCA Architects & Engineers, for CONTRACT NO. 4 pplies, plant and equipment and other facilities to properly performance.	- ELECTRICAL to furnish all			
Base Bid Sum of					
Eighteen Thou	ısand Two Hundred & 00/100's	DOLLARS (\$_18,200.00)			
Bid Item No. 1 - Of	FA / Golden Dome				
Three Hundre	d Eighty Eight Thousand & 00/100's	DOLLARS (\$388,000.00)			
Bid Item No. 2 - Ne	ew Transportation Facility				
Nine Hundred	Sixty Six Thousand & 00/100's	DOLLARS (\$966,000,00)			
Bid Item No. 3 – Fie	eld Directive Allowance				
	Fifty Thousand	DOLLARS (\$50,000)			
TOTAL BASE BID	(Base Bid and Bid Item No. 1-3)				
One Million Four I	Hundred Twenty Two Thousand Two Hundred & 00/100's	DOLLARS (\$1,422,200.00)			
Alternate No. 1 – D	evice & Lighting Removals				
Fifty Thousan	d & 00/100's	DOLLARS (\$ 50,000.00)			
Alternate No. 2 – B	atting Cage Replacement	ADD			
Ninety Five Hu	ndred & 00/100's	DOLLARS (\$ 9,500.00)			
		ADD			

The Undersigned _	Barrett Paving Materials Inc.	
-	Contractor	
26572 NYS RT 3 Address	7 Watertown, NY	13601 Zip Code
specifications as pre	ne/she has examined and fully comprehends the requirements epared by BCA Architects & Engineers, for CONTRACT NO. plant and equipment and other facilities to properly perform the	. 5 - SITE to furnish all labor,
Base Bid Sum of Thirty-five tho	usand two hundred ninety. The dollars + 100	cents bollars (\$ 35, 295.
Rid Itam No. 2 - Nov	thousand nine hundred thirty-one delbus of	
Two million nine  Bid Item No. 3 - Fiel	hurded Sixty-four thousand four hundred  5 ixty-eight dollars and 956  d Directive Allowance	DOLLARS (\$2,964,468.)
	One Hundred Thousand	DOLLARS (\$ 100,000.00)
,	Base Bid and Bid Item No. 1-3)	
Three million o hundred ni	ne hundred ninety-three thousand six inety-five dollars and 55 courts	oollars (\$ <mark>3,193,695.</mark> \$5
Unit Pricing: As d	escribed in Specification Section 01 2200 – Unit Prices	
Asphalt Pavement Concrete Sidewalk	\$ 17.40 \$ 34.84 /SF	