



Copy



SCHOOL FACILITIES MANAGEMENT  
CONTRACT MANUAL AND SPECIFICATIONS

For:  
Capital Improvement Rehabilitation for Charles E. Gorton High School  
BID No.: IFB-6133A  
OPENING DATE: FEBRUARY 16, 2018 AT 2:00 PM

SED # 66-23-00-01-0-204-015

YPS JOB # 10656

General Construction Interior & Site - Contract 2  
Plumbing - Contract 4

HVAC - Contract 3  
Electrical - Contract 5

BOARD OF EDUCATION

Rev. Steve Lopez, President  
Judith Ramos Meier, Vice President

Dr. Nader. J. Sayegh  
Kevin Cacace  
Edgar Santana

John Jacono  
Pasquale Mondesando  
Andrea Brown

Dr. Rosalba Del Vecchio

Dr. Edwin Quezada  
Superintendent of Schools

Dr. Andrea Coddett  
Deputy Superintendent of Schools

John P. Carr, P.E.  
Executive Director  
School Facilities Management

YONKERS PUBLIC SCHOOLS  
One Larkin Center  
Yonkers, New York 10701

BIDDER TO FILL OUT (TYPE or PRINT):

LEGAL BUSINESS NAME OF BIDDER: Dobtol Construction LLC

ADDRESS: 210 River Street, Suite 21, Hackensack NJ 07601  
(P.O. Boxes are not acceptable)

CONTACT: Stanislav Tolstunov TITLE: Director of Operations

PHONE NO.: 201-488-3142 FAX: 201-488-0593

E-MAIL: stant@dobtol.com

DATE: 02/14/2018

- DO NOT RETURN ENTIRE BID PACKAGE -  
ONLY RETURN WHAT IS LISTED IN "INFORMATION FOR BIDDERS", PAGE 5

BID SHEETS

CAPITAL IMPROVEMENT REHABILITATIONS  
AT THE  
GORTON HIGH SCHOOL

BID SCHEDULE #: IFB-6133A

ISSUE FOR RE-BID: 2.16.2018

YPS PROJECT #10656  
SED PROJECT #66-23-0001-0-204-015

GENERAL CONSTRUCTION INTERIOR & SITE – CONTRACT 2- (2 PAGES)

ITEM	APPROX. EST. QUANTITY (A)	ITEMS WITH UNIT BID PRICES WRITTEN IN WORDS	UNIT BID PRICES		TOTAL AMT. BID	
			DOLLARS	CENTS	DOLLARS	CENTS
			(B)		(A) X (B)	
1	1	Lump Sum: <u>Base Bid</u> Price to Complete General Construction Interior & Site Work as Described in the Contract Documents. <u>One Million Six Hundred and Eight Thousand</u>  _____ Lump Sum	\$1,608,000	.00	\$1,608,000	.00
2	1	Necessary: Miscellaneous Additional Work for Owner Directed Work, if so Desired by the District.  <u>Ninety Thousand and ----- 00/100</u>  _____ Necessary	\$90,000	.00	\$90,000	.00

**TOTAL BASE BID - ITEMS 1 & 2, INCLUSIVE**

Written in Words: One Million Six Hundred Ninety Eight Thousand Dollars Zero Cents

Written in Figures: ( \$1,698,000.00 )

**ALTERNATES:** The District will award Alternates that can be afforded under the District's total project budget which will be announced at the Bid Opening. Bidders must bid on all alternates to be considered responsive and eligible for award.

ITEM	APPROX. EST. QUANTITY (A)	ITEMS WITH UNIT BID PRICES WRITTEN IN WORDS	UNIT BID PRICES		TOTAL AMT. BID	
			DOLLARS	CENTS (B)	DOLLARS	CENTS X (B)
1	1	Alternate GC-1: The General Construction - Interior and Site contractor shall state the amount to be ADDED to the Base Bid to replace existing Gym floor with the Wood Sports Flooring System in lieu of Vinyl Composition Tile Flooring System. Work shall be as described in contract documents. One hundred thirty six thousand and one hundred and eighty six dollars Lump Sum	\$136,186	.00	\$136,186	.00
2	1	Alternate GC-2: The General Construction - Interior and Site contractor shall state the amount to be ADDED to the Base Bid to prepare and paint corridor walls and trim in accordance with specification section 09 9000. Work shall be to Corridor locations indicated as alternate bid as described in contract documents. One hundred thousand dollars Lump Sum	\$100,000	.00	\$100,000	.00

**TOTAL ALTERNATE BID - ITEMS 1 & 2**

Written in Words: Two hundred thirty six thousand and one hundred eighty six Dollars Zero Cents

Written in Figures: ( \$236,186.00 )

**TOTAL BASE BID AND ALTERNATE BID**

Written in Words: One Million Nine Hundred Thirty Four Thousand and One Hundred Eighty Six Dollars Zero Cents

Written in Figures: ( \$1,934,186.00 )

CONTRACTOR: Dobtol Construction LLC

ADDRESS: 210 River Street, Suite 21

Hackensack NJ 07601

PREPARED BY: Stanislav Tolstunov, Director of Operations

TELEPHONE NO.: 201-488-3142

DATE: 02/16/2018