

MEMORANDUM

**TO: KURT FERGUSON, UPPER DUBLIN TOWNSHIP**

**FROM: DOUG TAYLOR, D'HUY ENGINEERING, INC.**

**RE: UPPER DUBLIN TOWNSHIP  
PUBLIC WORKS RENOVATION – PHASE II PROJECT  
BID RESULTS SUMMARY  
DEI PROJECT NO. 711005**

**DATE: MAY 24, 2023**

Bids were received and publicly opened on Friday, May 19, 2023, for the Public Work Renovation – Phase II Project. A mandatory pre-bid meeting was attended by a total of 18 interested contractors with a total of 15 bids received. A copy of the Bid Tabulations are attached for your reference.

The bids were reviewed by the appropriate administrative and supervisory personnel, and the recommendation of the award is based upon the lowest priced, responsible bidders meeting the requirements of the Contract Documents.

Additionally, DEI has contacted select references for each prime contract. The summary of reference checks is attached for your review.

The bidding climate is busy with a number of projects bidding concurrently with this Project. However, we were able to obtain competitive bids and the sum of the overall bids for the Prime Contracts, are below the budget. The budget also includes construction contingency. We are in the process of re-allocating scope and costs to the next project phase to properly account for the changes made to make the project and costs as efficient as possible. The low bidders are as follows:

General Construction (GC):	LBI Construction, LLC 503 E. Pennsylvania Blvd. Feasterville, PA 19053	
	<b>Total GC Contract Award Amount:</b>	<b>\$1,769,000.00</b>
Mechanical Construction (MC):	Shannon A. Smith, Inc. 420 South Cherry Street Myerstown, PA 17067	
	<b>Total MC Contract Award Amount:</b>	<b>\$835,000.00</b>
Electrical Construction (EC):	Brendan Stanton, Inc. dba BSI Electrical Contractors 416 Stump Road Montgomeryville, PA 18936	
	<b>Total EC Contract Award Amount:</b>	<b>\$1,472,000.00</b>

Plumbing Construction (PC): Hirschberg Mechanical  
2955 Terwood Road  
Willow Grove, PA19090

**Total PC Contract Award Amount: \$508,890.00**

**Total Construction Costs: 4,584,890.00**  
*\*Excludes Soft Costs and Financing*

Professional Services Contracts were also solicited for a Commissioning Verification Authority / Testing-Adjusting-Balancing Services and Construction Testing and Special Inspection Services. These services are a required as part of the overall Construction Project and were included in the Project budget. The costs are as follows:

1. **Commissioning Verification Authority / Testing Adjusting Balancing Services (CVA/TAB):** Not to Exceed Cost of \$15,000 to Butler Balancing Co, Inc.
2. **Construction Testing and Special Inspection Services:** Not to Exceed Cost of \$25,000 to Earth Engineering, Inc.

The motion to approve the Construction Contracts and Professional Service Agreements are subject to proper execution of the Contracts, insurance, and bonding as required in the Contract Documents.

As always, please feel free to reach out to us with any questions or if you need any additional information.

cc: Jonathan Bleemer, UDT  
Jesse Conte, UDT  
Kevin Godshall, GKO  
Arif Fazil, DEI

Att: Summary of Bid Tabulations  
Reference Check Summary



D'HUY Engineering, Inc.

Upper Dublin Township  
Public Works Renovation - Phase II  
General Contract Bid Tab  
Bid Opening May 19, 2023  
DEI Project No. 711005



		LBI Construction, Inc.	Penn Builders Inc.	TE Construction Services, LLC	Uhrig Construction Services, Inc.	Walter Brucker & Co. Inc.
*	<b>BASE BID</b>	\$ 1,769,000.00	\$ 2,150,000.00	\$ 1,802,000.00	\$ 2,075,000.00	\$ 2,059,000.00



D'HUY Engineering, Inc.

Upper Dublin Township  
Public Works Renovation - Phase II  
Mechanical Contract Bid Tab  
Bid Opening May 19, 2023  
DEI Project No. 711005



		Cooper Mechanical Construction	Myco Mechanical, Inc.	Shannon A Smith, Inc.	Tri County Mechanical, Inc.
*	<b>BASE BID</b>	\$ 989,500.00	\$ 1,024,000.00	\$ 835,000.00	\$ 943,000.00



D'HUY Engineering, Inc.

Upper Dublin Township  
Public Works Renovation - Phase II  
Electrical Contract Bid Tab  
Bid Opening May 19, 2023  
DEI Project No. 711005



			Brendan Stanton, Inc.	Trefz Mechanical, Inc
	*	BASE BID	\$ 1,472,000.00	\$ 1,682,843.00



D'HUY Engineering, Inc.

Upper Dublin Township  
Public Works Renovation - Phase II  
Plumbing Contract Bid Tab  
Bid Opening May 19, 2023  
DEI Project No. 711005



		Cooper Mechanical Construction	Hirschberg Mechanical, Inc.	Myco Mechanical, Inc.	Tri County Mechanical, Inc.
*	<b>BASE BID</b>	\$ 698,200.00	\$ 508,890.00	\$ 747,000.00	\$ 621,497.00

Upper Dublin Township  
Public Works Renovation - Phase II  
Summary of Reference Checks  
DEI Project No. 711005



Prime / Projects	Estimated Contract Amount	Management of the Project Schedule	Cost Management/Change Orders	Project Administration and Other Comments
<b>GENERAL CONTRACTOR (GC)</b> <b>LBI Construction, Inc. (Little Builders)</b> <b>\$1,769,000.00</b>				
Council Rock School District Churchill ES  Retired Director of Operations	\$2.0M +	Reference managed Project Closeout Only	Reasonable CO request. Successfully closed outstanding items amidst district transitioning to new Facilities Director	Good to work with
US Digestive Health / G.I. Center  Administrator	\$3.6M	Despite the States Impact to the process - LBI held the Project Schedule	No project cost issues. Project completed on Budget	LBI was highly responsive
Adamsville Commons Shopping Center  Co-Owner of Developer	Multiple Buildings: Site: \$4.2M Medical Office: \$6.0M Restaurant: \$4.0M Med/Retail: \$4.5M	Diligent with Project Schedule - Completed all projects on time	Project was on Budget. Reasonable Cost Proposals. Minor Change Orders	Great project. Tom Little was great to work with
Grandview Hospital Medical Office Building  Head of Purchasing	\$5.0M	On schedule during the pandemic when procurement issues challenged the project.	On budget. Minimal cost impacts	Great to work even with late delivery of materials
Colonial School District-Renovations Project  KCBA Architects	\$3.0M	Completed the project on schedule	Project was on budget	Required great deal of coordination and attention during construction. Requires diligent project management - closely monitor construction activities.
<b>MECHANICAL CONTRACTOR (MC)</b> <b>Shannon A. Smith, Inc.</b> <b>\$835,000</b>				
Burgard Renovation - Lancaster Lebanon Joint Authority RTU Replacement  Barry Isett & Associates	\$1.9	Completed the project on schedule	Reasonable cost proposals	Responsive. Good administrative team
Administration Addition & Renovation  AEM Architects	\$1.0M	Schedule challenged by the pandemic	Reasonable cost proposals	Must closely manage. Successfully finished the project

Upper Dublin Township  
Public Works Renovation - Phase II  
Summary of Reference Checks  
DEI Project No. 711005



Prime / Projects	Estimated Contract Amount	Management of the Project Schedule	Cost Management/Change Orders	Project Administration and Other Comments
Cocalico School District Service Center  AEM Architects	\$500K	Maintained schedule with close monitoring	Reasonable cost proposals	Certain subcontractors challenged the process
<b>ELECTRICAL CONTRACTOR (EC)</b> <b>BSI (Brendan Stanton, Inc.)</b> <b>\$1,472,000.00</b>				
Upper Dublin Township Storm Damage Project (Phase 1)	\$177,000	Maintained project schedule	Reasonable task orders during process	Responsive and great work
Council Rock School District New Newtown MS  Retired Director	\$5.6M	Maintained project schedule	Reasonable cost proposals	Responsive and great work
Council Rock School District Holland MS Renovation  Retired Director of Operations	\$5.5M	Maintained project schedule	Reasonable cost proposals	Responsive and great work
<b>PLUMBING CONTRACTOR (PC)</b> <b>Hirschberg Mechanical, Inc.</b> <b>\$508,890</b>				
Middletown Township Roosevelt Command Center  Domus, Inc. (CM)	\$563,000	Project on schedule	Additional costs (Owner added)	Administration good, no issues
Upper Dublin School District Capital Projects  Facilities Director	\$2.4M + RTU Replacement Assist with PC Work Orders	Typically ahead of schedule	Rarely seek additional costs	Responsive. Great Experience. Frequently use HMI for projects
Hatboro-Horsham School District Simmons ES AHU Replacement  D'Huy Engineering, Inc.	\$400,000	Project was on schedule and well maintained	Minimal costs issues	Resolved issues quickly. Family owned business. Small punch list which was diligently addressed