Project Identification Number:

EXO.19.002

ORDA Administration Building

EXO.19.002.102

Contract Identification Number: Contract Name:

Project Name:

Bids Opened and Read By: Bids Recorded and Tabulated By: Bid Opening Date:

Kirk Bassarab, PE Kasey Donahue 16-July-2021 2:00 PM

General Trades Contract (G) Bid Opening Time:

Contractor	Bid Item	Bid Amount	Addendum Acknowledgement	OEPC - 3	Bid Bond
	1. All Work Except Allowance(s) and Add Alternates	\$7,093,000.00			
Cutting Edge Group PO Box 733 Lake George, NY 12945	2. Allowance - Field Order	\$390,000.00			
	Base Bid Amount (Sum of 1 & 2)	\$7,483,000.00			
	3. Proprietary Equipment Aloowance	\$116,500.00			
	Base Bid Amount (Sum of 1, 2 &3)	\$7,599,500.00		4	
	Alternate No. 1 Covered Parking	\$375,000.00	>	~	~
	1. All Work Except Allowance(s) and Add Alternates	\$8,044,000.00			
THE C	2. Allowance - Field Order	\$390,000.00			
VMJR Companies	Base Bid Amount (Sum of 1 & 2)	\$8,434,000.00			
73 Mohican Street	3. Proprietary Equipment Aloowance	\$116,500.00			
Glens Falls, NY 12801	Base Bid Amount (Sum of 1, 2 &3)	\$8,550,500.00		1	
	Alternate No. 1 Covered Parking	\$390,000.00		~	~
	1. All Work Except Allowance(s) and Add Alternates	\$7,838,799.00			
Black Horse Construction Group	2. Allowance - Field Order	\$390,000.00			
800 Starbuck Avenue	Base Bid Amount (Sum of 1 & 2)	\$8,228,799.00			
Bldg. AB-100	3. Proprietary Equipment Aloowance	\$116,500.00			
Watertown, NY 13601	Base Bid Amount (Sum of 1, 2 &3)	\$8,345,299.00			
	Alternate No. 1 Covered Parking	\$377,266.00	—	✓	✓
	1. All Work Except Allowance(s) and Add Alternates	\$7,429,000.00			
	2. Allowance - Field Order	\$390,000.00			
LeChase Construction Company	Base Bid Amount (Sum of 1 & 2)	\$7,819,000.00			
220 Harborside Drive	3. Proprietary Equipment Aloowance	\$116,500.00			
Schenectady, NY 12305	Base Bid Amount (Sum of 1, 2 &3)	\$7,935,500.00	,		
	Alternate No. 1 Covered Parking	\$276,000.00	─	✓	✓
	1. All Work Except Allowance(s) and Add Alternates	\$7,118,500.00			
Bast Hatfield Construction, LLC	2. Allowance - Field Order	\$390,000.00			
1399 Crescent Visher Ferry Road	Base Bid Amount (Sum of 1 & 2)	\$7,508,500.00			
Suite 2	3. Proprietary Equipment Aloowance	\$116,500.00			
Clifton Park, NY 12065	Base Bid Amount (Sum of 1, 2 &3)	\$7,625,000.00		✓	4
	Alternate No. 1 Covered Parking	\$323,000.00	~		~
	1. All Work Except Allowance(s) and Add Alternates	\$7,385,000.00			
AOW Associates Inc	2. Allowance - Field Order	\$390,000.00			
21 Essex Street	Base Bid Amount (Sum of 1 & 2)	\$7,775,000.00			
Albany, NY 12206	3. Proprietary Equipment Aloowance	\$116,500.00			
7110daiy, 117 12200	Base Bid Amount (Sum of 1, 2 &3)	\$7,891,500.00			
	Alternate No. 1 Covered Parking	\$348,674.00			~
MLB Construction Services, LLC One Stone Break Road Malta, NY 12020	1. All Work Except Allowance(s) and Add Alternates	\$7,372,287.00			
	2. Allowance - Field Order	\$390,000.00			
	Base Bid Amount (Sum of 1 & 2)	\$7,762,287.00			
	3. Proprietary Equipment Aloowance	\$116,500.00			
	Base Bid Amount (Sum of 1, 2 &3)	\$7,878,787.00			
	Alternate No. 1 Covered Parking	\$322,300.00	<u> </u>	✓	✓

Project Identification Number: EXO.19.002

Project Name: ORDA Administration Building

Contract Identification Number: EXO.19.002.103

Contract Name: Plumbing and Fire Protection Contract (P)

Bids Opened and Read By:
Bids Recorded and Tabulated By:
Bid Opening Date:
Bid Opening Time:

Kirk Bassarab, PE
Kasey Donahue
16-July-2021
2:00 PM

Contractor	Bid Item	Bid Amount	Addendum Acknowledgement	OEPC - 3	Bid Bond
Pipeline Mechanical of Plattsburgh, LLC 102 Trade Road	1. All Work Except Allowance(s) and Add Alternates	\$588,000.00	~	✓	
	2. Allowance - Field Order	\$38,000.00			
Plattsburgh, NY 12901	Base Bid Amount (Sum of 1 & 2)	\$626,000.00			~
K&L Plumbing & Heating, Inc.	1. All Work Except Allowance(s) and Add Alternates	\$537,000.00		✓	.4
7 Kaycee Look Road	2. Allowance - Field Order	\$38,000.00	→		
Plattsburgh, NY 12901	Base Bid Amount (Sum of 1 & 2)	\$575,000.00			~
John W. Danforth Company 5 Liebich Lane Halfmoon, NY	1. All Work Except Allowance(s) and Add Alternates	\$652,000.00	~	✓	~
	2. Allowance - Field Order	\$38,000.00			
	Base Bid Amount (Sum of 1 & 2)	\$690,000.00			
DiGesare Mechanical Incorporated	1. All Work Except Allowance(s) and Add Alternates	\$586,000.00	~	✓	
3434 Carman Road	2. Allowance - Field Order	\$38,000.00			
Schenetady, NY 12303	Base Bid Amount (Sum of 1 & 2)	\$624,000.00			V

Project Identification Number: EXO.19.002

Project Name: ORDA Administration Building

Contract Identification Number: EXO.19.002.104

Contract Name: Heating, Air Conditioning and Ventilation Contract (H) Bid C

Bids Opened and Read By:
Bids Recorded and Tabulated By:
Bid Opening Date:
Bid Opening Time:

Kirk Bassarab, PE
Kasey Donahue
16-July-2021
2:00 PM

Contractor	Bid Item	Bid Amount	Addendum Acknowledgement	OEPC - 3	Bid Bond
Pipeline Mechanical of Plattsburgh, LLC	1. All Work Except Allowance(s) and Add Alternates	\$1,587,000.00			
102 Trade Road	2. Allowance - Field Order	\$144,000.00	•	✓	
Plattsburgh, NY 12901	Base Bid Amount (Sum of 1 & 2)	\$1,731,000.00			•
K&L Plumbing & Heating, Inc.	1. All Work Except Allowance(s) and Add Alternates	\$1,803,660.00			
7 Kaycee Look Road Plattsburgh, NY 12901	2. Allowance - Field Order	\$144,000.00	✓	✓	✓
	Base Bid Amount (Sum of 1 & 2)	\$1,947,660.00			
John W. Danforth Company	1. All Work Except Allowance(s) and Add Alternates	\$1,595,000.00			
5 Liebich Lane Halfmoon, NY	2. Allowance - Field Order	\$144,000.00	1	. 4	
	Base Bid Amount (Sum of 1 & 2)	\$1,739,000.00	7	~	~
DiGesare Mechanical Incorporated 3434 Carman Road Schenetady, NY 12303	1. All Work Except Allowance(s) and Add Alternates	\$1,680,000.00			
	2. Allowance - Field Order	\$144,000.00	7		
	Base Bid Amount (Sum of 1 & 2)	\$1,824,000.00	✓	✓	✓

Project Identification Number:

EXO.19.002

ORDA Administration Building

Contract Identification Number:

EXO.19.002.105

Contract Name:

Project Name:

Electrical Contractor (E)

Bids Opened and Read By: Kirk Bassarab, PE Bids Recorded and Tabulated By:

Kasey Donahue Bid Opening Date: 16-July-2021 Bid Opening Time: 2:00 PM

Contractor	Bid Item	Bid Amount	Addendum Acknowledgement	OEPC - 3	Bid Bond
Watson Electric 411 Douglas Road Norwood, NY 13668	1. All Work Except Allowance(s) and Add Alternates	\$2,080,500.00			
	2. Allowance - Field Order	\$126,000.00			
	Base Bid Amount (Sum of 1 & 2)	\$2,206,500.00			
	3. Proprietary Equipment Aloowance	\$61,500.00			
	Base Bid Amount (Sum of 1, 2 &3)	\$2,268,000.00			
	Alternate No. 1 Covered Parking	\$24,873.00	—	~	~
	1. All Work Except Allowance(s) and Add Alternates	\$1,949,688.00			
H 11D Cl 1	2. Allowance - Field Order	\$126,000.00			
Harold R. Clune, Inc.	Base Bid Amount (Sum of 1 & 2)	\$2,075,688.00			
30 Prospect Street	3. Proprietary Equipment Aloowance	\$61,500.00			
Ballston Spa, NY 12020	Base Bid Amount (Sum of 1, 2 &3)	\$2,137,188.00	. 4		
	Alternate No. 1 Covered Parking	\$12,800.00	~	~	
	1. All Work Except Allowance(s) and Add Alternates	\$1,549,500.00			
B - El - (- 1	2. Allowance - Field Order	\$126,000.00			
Dow Electric, Inc	Base Bid Amount (Sum of 1 & 2)	\$1,675,500.00			
3874 State Route 11 Malone, NY 12953	3. Proprietary Equipment Aloowance	\$61,500.00			
Maione, NY 12953	Base Bid Amount (Sum of 1, 2 &3)	\$1,737,000.00			
	Alternate No. 1 Covered Parking	\$5,500.00	—	~	~
	1. All Work Except Allowance(s) and Add Alternates	\$1,999,999.00			
CALED A	2. Allowance - Field Order	\$126,000.00			
S&L Electric	Base Bid Amount (Sum of 1 & 2)	\$2,125,999.00			
5313 State Highway 56 Colton, NY 13625	3. Proprietary Equipment Aloowance	\$61,500.00			
COROR, IN 1 13023	Base Bid Amount (Sum of 1, 2 &3)	\$2,187,499.00	. 4	✓	~
	Alternate No. 1 Covered Parking	\$12,500.00			
O'Connell Electric Company 830 Phillips Road Victor, NY 14564	1. All Work Except Allowance(s) and Add Alternates	\$2,356,100.00			
	2. Allowance - Field Order	\$126,000.00			
	Base Bid Amount (Sum of 1 & 2)	\$2,482,100.00			
	3. Proprietary Equipment Aloowance	\$61,500.00			
	Base Bid Amount (Sum of 1, 2 &3)	\$2,543,600.00	. 4		
	Alternate No. 1 Covered Parking	\$27,500.00	~	· •	