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| BUREAU OF PURCHASING 1 Larkin Center 3rd Floor Yonkers NY 10701 914-376-8056 | Buyer: FRANCIS BROWN BID DATE: 2.16.2018 BID NO.:ITB-6133A TITLE: Capital Improvements for Charles E. Gorton High School |
| Contract 1 General Construction ROOF AND MASONRY | BID AT A LATER DATE |

| Contract 2 General Construction INTERIOR & SITE | | | Vendor # 1 | | Vendor # 2 | | Vendor # 3 | | Vendor # 4 | | Vendor # 5 | |
|---|------|---|---|-----------------|---|-----------------|--|-----------------|--|-----------------|--|-----------------|
| | | | Dobtol Construction LLC 210 River Street Suite 21 Hackensack NJ 07601 | | APS Contracting Inc 155-161 Pennsylvania Avenue Paterson NJ 07503 | | Pearl River Plumbing and Heating d.b.a Bertussi's 60-70 Dexter Road Pearl River, NY 10965 | | SMAC CORP 431 North Midland Avenue Suite A Saddle Brook NJ 07663 | | BJB Construction Corp 38 Long Ridge Road Bedford, NY 10508 | |
| ITEM | QTY. | DESCRIPTION | UNIT PRICE | TOTAL COST | UNIT PRICE | TOTAL COST | UNIT PRICE | TOTAL COST | UNIT PRICE | TOTAL COST | UNIT PRICE | TOTAL COST |
| 1 | 1 | Lump Sum: Base Bid Price to Complete General Construction Interior & Site Work as Described in the Contract Documents. | \$ 1,608,000.00 | \$ 1,608,000.00 | \$1,800,000.00 | \$1,800,000.00 | \$ 2,104,990.00 | \$ 2,104,990.00 | \$ 2,584,000.00 | \$ 2,584,000.00 | \$ 3,203,210.00 | \$ 3,203,210.00 |
| 2 | 1 | Necessary: Miscellaneous Additional Work for Owner Directed Work, if so Desired by the District. | \$ 90,000.00 | \$ 90,000.00 | \$ 90,000.00 | \$ 90,000.00 | \$ 90,000.00 | \$ 90,000.00 | \$ 90,000.00 | \$ 90,000.00 | \$ 90,000.00 | \$ 90,000.00 |
| TOTAL PRICE LINES 1 & 2 | | | | \$ 1,698,000.00 | | \$1,890,000.00 | | \$ 2,194,990.00 | | \$ 2,674,000.00 | | \$ 3,293,210.00 |
| ALTERNATE | | | | | | | | | | | | |
| 1 | 1 | Alternate GC-1: - 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 | \$ 136,186.00 | \$ 136,186.00 | \$100,000.00 | \$100,000.00 | \$ 69,070.00 | \$ 69,070.00 | \$ 123,050.00 | \$ 123,050.00 | \$ 112,500.00 | \$ 112,500.00 |
| 2 | 1 | Alternate GC-2: 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. | \$ 100,000.00 | \$ 100,000.00 | \$40,000.00 | \$40,000.00 | \$ 92,280.00 | \$ 92,280.00 | \$ 76,500.00 | \$ 76,500.00 | \$ 45,330.00 | \$ 45,330.00 |
| TOTAL PRICE OF ALTERNATES: | | | | \$ 236,186.00 | | \$ 140,000.00 | | \$ 161,350.00 | | \$ 199,550.00 | | \$ 157,830.00 |
| TOTAL PRICE OF BID | | | | \$ 1,934,186.00 | | \$ 2,030,000.00 | | \$ 2,356,340.00 | | \$ 2,873,550.00 | | \$ 3,451,040.00 |

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| Contract 3 HVAC | | | VENDOR 1 | | VENDOR 2 | | VENDOR 3 | | VENDOR 4 | |
|-------------------|------|--|---|---------------|--|---------------|--|---------------|---|---------------|
| | | | Sun-Dance Energy Contractors Inc d/b/a Markley Mechanical 424 Central Avenue Peekskill NY 10566 | | Southeast Mechanical Corporation 568 North Main Street Brewster NY 10509 | | MDS HVAC-R Inc 49 East Main Street Walden NY 12586 | | Pearl River Plumbing and Heating d.b.a Bertussi's 60-70 Dexter Road Pearl River, NY 10965 | |
| ITEM | QTY. | DESCRIPTION | UNIT PRICE | TOTAL COST | | | | | UNIT PRICE | TOTAL COST |
| HVAC – Contract 3 | | | | | | | | | | |
| 1 | 1 | Lump Sum: Base Bid Price to Complete HVAC Work as Described in the Contract Documents. | \$ 334,360.00 | \$ 334,360.00 | \$ 414,000.00 | \$ 414,000.00 | \$ 462,000.00 | \$ 462,000.00 | \$ 525,548.00 | \$ 525,548.00 |
| 2 | 1 | Necessary: Miscellaneous Additional Work for Owner Directed Work, if so Desired by the District. | \$ 22,500.00 | \$ 22,500.00 | \$ 22,500.00 | \$ 22,500.00 | \$ 22,500.00 | \$ 22,500.00 | \$ 22,500.00 | \$ 22,500.00 |
| TOTAL PRICE | | | | \$ 356,860.00 | | \$ 436,500.00 | | \$ 484,500.00 | | \$ 548,048.00 |

| Contract 4 PLUMBING | | | VENDOR 1 | | VENDOR 2 | | VENDOR 3 | | VENDOR 4 | |
|---|------|---|---|-------------|--|-------------|---|--------------|---|---------------|
| | | | Pearl River Plumbing and Heating d.b.a Bertussi's 60-70 Dexter Road Pearl River, NY 10965 | | South East Plumbing Corporation 568B North Main Street Brewster NY 10509 | | Joe Lombardo Plumbing & Heating of Rockland County Inc 321 Spook Roack Road Suite 109A Suffern NY 10901 | | S & L Plumbing & Heating Corp 56 Lafayette Avenue Suite 380 White Plains NY 10603 | |
| ITEM | QTY. | DESCRIPTION | UNIT PRICE | TOTAL COST | | | | | | |
| Lump Sum: <u>Base Bid Price</u> to Complete Plumbing Work as Described in the Contract Documents. | | | | | | | | | | |
| 1 | 1 | Lump Sum: <u>Base Bid Price</u> to Complete Plumbing Work as Described in the Contract Documents. | \$77,350.00 | \$77,350.00 | \$78,200.00 | \$78,200.00 | \$91,800.00 | \$91,800.00 | \$ 123,000.00 | \$ 123,000.00 |
| 2 | 1 | Necessary: Miscellaneous Additional Work for Owner Directed Work, if so Desired by the District. | \$15,000.00 | \$15,000.00 | \$15,000.00 | \$15,000.00 | \$15,000.00 | \$15,000.00 | \$ 15,000.00 | \$ 15,000.00 |
| TOTAL PRICE | | | | \$92,350.00 | | \$93,200.00 | | \$106,800.00 | | \$ 138,000.00 |

| Contract 5 ELECTRICAL | | | VENDOR 1 | | VENDOR 2 | | VENDOR 3 | | VENDOR 4 | | VENDOR 5 | |
|---|------|---|--|---------------|---|--------------|--|---------------|---|---------------|---|---------------|
| | | | Talt Electric d/b/a Talt Electric 410 Fifth Avenue New Rochelle NY 10801 | | RLJ Electric Corporation 860 Washington Street Peekskill NY 10566 | | Filingeri Electrical Contracting Corporation 3510 Lexington Avenue Mohegan Lake NY 10547 | | Fran Corp d/b/a All Bright Electric 100 Snake Hill Road West Nyack NY 10994 | | Naber Electric Corp 1025 Saw Mill River Road Yonkers NY 10710 | |
| ITEM | QTY. | DESCRIPTION | UNIT PRICE | TOTAL COST | UNIT PRICE | TOTAL COST | UNIT PRICE | TOTAL COST | UNIT PRICE | TOTAL COST | UNIT PRICE | TOTAL COST |
| Lump Sum: <u>Base Bid Price</u> to Complete Electrical Work as Described in the Contract Documents. | | | | | | | | | | | | |
| 1 | 1 | Lump Sum: <u>Base Bid Price</u> to Complete Electrical Work as Described in the Contract Documents. | \$ 453,000.00 | \$ 453,000.00 | \$455,500.00 | \$455,500.00 | \$ 515,000.00 | \$ 515,000.00 | \$ 542,000.00 | \$ 542,000.00 | \$ 548,885.00 | \$ 548,885.00 |
| 2 | 1 | Necessary: Miscellaneous Additional Work for Owner Directed Work, if so Desired by the District. | \$ 40,000.00 | \$ 40,000.00 | \$ 40,000.00 | \$ 40,000.00 | \$ 40,000.00 | \$ 40,000.00 | \$ 40,000.00 | \$ 40,000.00 | \$ 40,000.00 | \$ 40,000.00 |
| TOTAL PRICE | | | | \$ 493,000.00 | | \$495,500.00 | | \$ 555,000.00 | | \$ 582,000.00 | | \$ 588,885.00 |