

ALL Construction Contracts at (or nearly at) OSC

Sheet 1a  
 Funded Audited  
 @OSC

Contract	Location	Description	Bid Date	Contractor	at OSC	Awarded	Value
43629-C	Mid State CF	Replace Windows	1/6/2010	Ajay Glass & Mirror Co.,	4/16/2010	*	\$ 1,561,600.00
43164-C	Sheridan Ave Steam Plant	Rehab Roof and Facade	10/28/2009	Plato Construction Corp.	4/2/2010	*	\$ 4,098,145.00
M2866-C	Bedford Hills CF	Rehabilitate Elevator	2/17/2010	APN Construction Corp.	4/6/2010	*	\$ 99,313.00
E	"	"	"	Atlantic Electric, Inc	"	*	\$ 36,300.00
H	"	"	"	Empire Mechanical Services	"	*	\$ 12,187.00
P	"	"	"	S & O Construction Services	"	*	\$ 13,884.00
U	"	"	"	Northeastern Elevator	"	*	\$ 292,700.00
43700-C	Otisville CF	Reconstruct Roadway	2/10/2010	Sullivan County Paving	4/9/2010	*	\$ 546,000.00
43699-C	Otisville CF	Replace Water Mains	2/24/2010	Boyce Excavating Co	4/23/2010	*	\$ 1,399,000.00
P	"	"	"	S & O Construction Services	"	*	\$ 59,780.00
M2886-C	Hale Creek CF	Shower Room Floors	3/10/2010	P. Hryniak & Son Inc.	4/29/2010	*	\$ 41,948.00
M2880-E	Lincoln CF	Rehabilitate Elevators	3/10/2010	Stasi/Dallas Electrical	4/9/2010	*	\$ 30,640.00
H	"	"	"	Thomas F. Cash & Sons	"	*	\$ 29,980.00
U	"	"	"	Slade Industries, Inc.	"	*	\$ 443,597.00
M2781-P	Walkkill CF	Cold Water Lines	3/10/2010	John V. Warren, Inc.	4/22/2010	*	\$ 225,000.00
43968-C	Finger Lakes RC	Replace Roof	2/24/2010	Diamond Roofing Co.,	4/6/2010	*	\$ 2,458,000.00
43393-C	Bare Hill CF	Renovate Shower Areas	3/10/2010	Contracting Management Inc.	4/27/2010	*	\$ 787,439.00
E	"	"	"	S & L Electric, Inc.	"	*	\$ 94,500.00
H	"	"	"	Skelly Contractors, Inc.	"	*	\$ 239,400.00
P	"	"	"	Skelly Contractors, Inc.	"	*	\$ 665,222.00
M2887-C	Green Haven CF	Replace Roof	3/3/2010	Monpat Construction Inc.	4/16/2010	*	\$ 243,000.00
43906-C	Highland RC	Replace Roofs	3/24/2010	A.B.C.D. Construction Corp.	5/4/2010	*	\$ 551,884.00
42921-C	Industry LSC	Provide Roofing	3/31/2010	Elmer W. Davis, Inc.	5/4/2010	*	\$ 1,290,028.00
43980-C	DOT - Hauppauge	Salt Storage	4/14/2010	Inwin Contracting of Long Island	5/6/2010	*	\$ 352,540.00
E	"	"	"	Roland's Electric, Inc.	"	*	\$ 43,250.00
Q1363-E	Buffalo Armory	Eyewash Shower Station	3/24/2010	CJR Electrical Construction	"	*	\$ 30,900.00
H	"	"	"	L & D Johnson Pldg & Heating	"	*	\$ 223,824.00

Current 5/27/09

\* denotes pre-Audited by OSC

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M2882-C	Auburn CF	Replace Roofs	3/17/2010	J & B Installations, Inc.	5/4/2010	*	\$ 598,175.00
M2846-P	Bedford Hills CF	Portable D. E. Filter	3/17/2010	BMJ Construction Co., Inc.	5/4/2010	*	\$ 775,500.00
M2885-H	Woodbourne CF	Feedwater Pumps	3/24/2010	Mid-Orange Mechanical Corp.		*	\$ 129,000.00
43825-C	Eastern CF	Piping for Chlorine	3/17/2010	Marquise Construction & Develop	5/13/2010	*	\$ 84,000.00
43392-C	Bare Hill CF	Replace Doors	3/17/2010	Con Tech Building Systems	5/6/2010	*	\$ 116,900.00
44005-P	Groveland CF	Provide Sprinkler System	3/17/2010	Simplex Grinnell	5/10/2010	*	\$ 13,650.00
43635-C	Watertown CF	Replace HVAC Unit	3/17/2010	Continental Construction	5/6/2010	*	\$ 63,300.00
E	"	"	"	New Century Electric	"	*	\$ 23,051.00
H	"	"	"	Empire Northeast, Inc.	"	*	\$ 116,650.00
Q1343-C	Mt McGregor CF	Toilet Rehabilitations	4/7/2010	Massa Construction, Inc.		*	\$ 156,000.00
43660-E	Manhattan PC	Upgrade Elevator	4/21/2010	Stasi/Dallas Electrical Contract		*	\$ 59,500.00
U	"	"	"	Slade Industries, Inc.		*	\$ 1,034,487.00
43990-C	SUC- Plattsburgh	Rehab Sewage Lift Station	5/5/2010	Tracy Trombley Construction		*	\$ 300,300.00
E	"	"	"	Harold R. Clune, Inc.		*	\$ 37,900.00
H	"	"	"	Brockway Mechanical Systems		*	\$ 18,200.00
Q1330-E	Queensboro CF	Hot Water Boilers	3/31/2010	MSR Electrical Construction		*	\$ 31,800.00
H	"	"	"	SK Construction & Mechanical		*	\$ 70,600.00
P	"	"	"	Ajit One Mechanical		*	\$ 289,800.00
43368-C	Manhattan PC	Provide Power Plant	5/5/2010	Dimitri Enterprises, Inc.		*	\$ 3,404,000.00
E	"	"	"	Innovative Electric of NY		*	\$ 1,571,500.00
H	"	"	"	AKS International, Inc.		*	\$ 6,273,400.00
P	"	"	"	Lafata-Corallo Plb. & Htg.		*	\$ 217,715.00
Q1334-E	Middletown PC	Provide Electric Service	5/5/2010	Ray S. Pantel dba Pantel Elect.		*	\$ 224,900.00

Total \$ 31,480,289.00

Sheet 2a

A00 Sheet 10

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### Bid Construction Contracts, NOT at OSC

Current 5/27/10

Contract	Location	Description	Bid Date	Delay	Value
42872-C	GNARESP Swam St Bldg	Replace Main Roof	7/29/2009	waiting \$ & Additional Attach "A"	\$ 9,460,750.00
43538-CE	ESP Cultural Education	Provide Egress Stairs	3/10/2010	waiting Additional \$	\$ 1,629,881.00
43848-CEHP	Adirondack CF	Rehabilitate Showers	3/10/2010	waiting \$	\$ 1,197,490.00
43340-EHP	Bayview CF	CCTV/Audio Monitoring	3/17/2010	waiting \$	\$ 1,196,824.00
43410-CEP	Collins CF	Truck Trap Tower	3/17/2010	waiting \$	\$ 739,671.00
43881-CEH	Eastern CF	Repair HVAC	3/17/2010	waiting \$	\$ 783,977.00
43450-CP	Clinton CF	Water & Waste Water Piping	3/24/2010	waiting \$	\$ 4,966,100.00
43452-C	Elmira CF	Wall Tower Repairs	3/24/2010	waiting \$	\$ 417,000.00
44019-E	Manhattan PC	Relocate Lighting	3/24/2010	waiting \$ & Additional Attach "A"	\$ 68,250.00
M2889-C	Great Meadow CF	Replace Roof	3/24/2010	waiting \$	\$ 467,500.00
41697-CEHP	Fishkill CF	Electric Distribution System	3/31/2010	waiting \$	\$ 11,732,106.00
42184-EP	Attica CF	Interior Water Mains	3/31/2010	waiting \$	\$ 1,650,793.00
42860-CP	Green Haven CF	Water Improvements	3/31/2010	waiting \$ & Additional Attach "A"	\$ 4,790,300.00
43120-C	Elmira CF	Electrical & Lighting Systems	3/31/2010	waiting \$	\$ 2,530,000.00
43334-C	Hudson CF	Replace Doors, Frames	3/31/2010	waiting \$	\$ 512,300.00
43671-C	Dulles SOB	Exterior Facade Repairs	3/31/2010	waiting \$	\$ 393,900.00
43890-E	DOT - Watertown	Up Electrical System	3/31/2010	waiting Additional Attach "A"	\$ 128,000.00
M2848-CEP	Great Meadow CF	Rehabilitate Guard Towers	3/31/2010	waiting \$	\$ 855,526.00
M2854-C	South Beach PC	Replace Roof	3/31/2010	waiting \$	\$ 614,000.00
43606-EH	NYP	Replace Cold Rooms	4/7/2010	waiting \$	\$ 1,317,900.00
44013-EH	Bernard Fineson DDSO	Temporary Boilers	4/7/2010	<b>REJECT - REBID "H", only</b>	\$ -
Q1271-CEHP	Auburn CF	Rehabilitate Locker Rooms	4/7/2010	waiting \$	\$ 556,011.00
43445-CEHP	Altona CF	Reno Shower Areas	4/14/2010	waiting \$	\$ 800,435.00
43470-CEH	Washington CF	Bld. Addition & Water Hlr's	4/14/2010	waiting \$	\$ 465,000.00
43038-CEHP	ESP Cultural Education	Rehab Public Bathrooms	4/21/2010	waiting \$	\$ 1,055,450.00
43856-CEP	Industry Campus	Site Improvements	4/21/2010	waiting \$	\$ 4,665,940.00
44153-C	Highland RC	Bridge Replacement	4/28/2010	waiting \$	\$ 1,204,100.00
M2888-EHU	Queensboro CF	Rehabilitate Elevator	4/28/2010	waiting \$	\$ 302,090.00
M2890-CEP	Great Meadow CF	Replace Cell Backs	4/28/2010	waiting \$	\$ 479,676.00
43766-C	Berentwood RC	Recoat Roofs	5/5/2010	waiting \$	\$ 131,500.00
44004-CE	Oneida County Facility	Upgrade Main Entrance	5/5/2010	waiting \$	\$ 2,749,301.00

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43634-C	Watertown CF	Replace Windows	5/12/2010	waiting	\$	222,116.00
M2874-N	DDSO, Morrisville	Sprinkler & Fire Alarm	5/12/2010	waiting	\$	87,800.00
M2875-N	DDSO, Skaneateles	Sprinkler & Fire Alarm	5/12/2010	waiting	\$	97,600.00
M2876-N	DDSO, Liverpool	Sprinkler & Fire Alarm	5/12/2010	waiting	\$	68,800.00
43408-CEHP	NYS Police, Oneida	Headqtrs Building Addition	5/19/2010	waiting	\$	8,584,490.00
44010-EH	SUNY - New Paltz	Energy Management System	5/19/2010	waiting	\$	1,529,392.00
M2893-C	Buffalo Armory	Replace Tower Roof	5/19/2010	waiting	\$	45,335.00
M2896-H	Attica CF	Exhaust Air Handlers	5/19/2010	waiting	\$	225,000.00

Total \$ 68,722,304.00

**Weekly Marketing Analysis for Bid Date of 5/26/2010**

May 26, 2010

4:26:13PM

Project No.	Facility	Plans Sold	Bids Rec'd	\$ Estimate Per BDC 201	\$ Low Bid	% (+) / (-)
43391-C	Chateaugay CF	20	6	\$337,000	\$216,500	-35.76%
43391-E	Chateaugay CF	10	6	\$49,000	\$39,975	-18.42%
43391-H	Chateaugay CF	13	4	\$79,000	\$100,500	27.22%
43391-P	Chateaugay CF	13	5	\$178,000	\$205,188	15.27%
43750-C	Manhattan PC	17	7	\$94,000	\$81,000	-13.83%
43750-E	Manhattan PC	14	2	\$57,000	\$96,800	69.82%
43750-H	Manhattan PC	29	20	\$1,118,000	\$1,346,000	20.39%
43826-H	Shawangunk CF	12	6	\$416,000	\$271,600	-34.71%
M2843-P	Creedmoor PC	31	11	\$127,000	\$115,550	-9.02%
<b>Totals :</b>		<b>159</b>	<b>67</b>	<b>\$2,455,000</b>	<b>\$2,473,113</b>	
<b>Averages :</b>		<b>18</b>	<b>7</b>			

Total Projects Bid : 9 % Est. Difference  
 Participation Ratio : 42.14% (+/-) Bid 0.74%  
 (Plan holders / Bidders )