

ABC Bid Data

COLEBROOK/DIXVILLE 80965R-D NON-FEDERAL

PROJECT: COLEBROOK/DIXVILLE

STATE PROJECT NUMBER: 80965R-D

FED. PROJECT NUMBER: NON-FEDERAL

DATE BIDS OPEN: October 27, 2021, 2:00

SCOPE OF WORK: REBID HIGHWAY MAINTENANCE FACILITY

COMPLETION DATE: November 01, 2022

LOCATION: Coos

Awarded To:

Award Date:

Amount: \$0.00

Certified by:

Director of Project Development

Summary of Bidders

Contractor	Bid Amount	Rank
RAY'S ELECTRIC,& GENERAL CONTRACTING INC	\$1,809,000.00	Α
PO BOX 597, BERLIN NH 03570		
HEBERT, DANIEL INC.	\$1,915,794.00	В

12 PLEASANT ST., COLEBROOK NH 03576



ABC Bid Data

COLEBROOK/DIXVILLE 80965R-D NON-FEDERAL

			PS&E RAY'S ELECTRIC,& GENERAL CONTRAC PO BOX 597 BERLIN, NH 03570		PS&E		BOX 597	12 PLE	DANIEL INC. ASANT ST. OK, NH 03576
Item No.	Description	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total

Items

901	PATROL BUILDING	U	1.00	\$990,000.00	\$990,000.00	\$1,122,000.00	\$1,122,000.00	\$1,297,928.00	\$1,297,928.00
902	SITEWORK FOR HIGHWAY MAINTENANCE FACILITY	U	1.00	\$176,880.00	\$176,880.00	\$148,000.00	\$148,000.00	\$102,438.00	\$102,438.00
903	FUEL STATION	U	1.00	\$165,000.00	\$165,000.00	\$191,000.00	\$191,000.00	\$122,068.00	\$122,068.00
904	SALT BUILDING	U	1.00	\$193,600.00	\$193,600.00	\$248,000.00	\$248,000.00	\$293,360.00	\$293,360.00
905	UNFORESEEN OR OWNER INITIATED CHANGES	\$	75,000.00	\$1.00	\$75,000.00	\$1.00	\$75,000.00	\$1.00	\$75,000.00
906	UTILITY FEES	\$	25,000.00	\$1.00	\$25,000.00	\$1.00	\$25,000.00	\$1.00	\$25,000.00
			Totals:	Totals: \$1,625,480		\$1,625,480.00 \$1,809,000.00			\$1,915,794.00

80965R-D ADD ALTERNATE 1

80965R-D ADD ALTERNATE 1

991	ADD ALTERNATE 1: HOT BITUMIOUS PAVEMENT ITEM	U	1.00	\$200,000.00	\$200,000.00	\$238,000.00	\$238,000.00	\$268,478.00	\$268,478.00
	403.11							1	i i

Alt. Totals:			
Totals:	\$1,625,480.00	\$1,809,000.00	\$1,915,794.00

Wednesday, October 27, 2021

PS&E Comparison



COLEBROOK/DIXVILLE 80965R-D NON-FEDERAL

\$183,520.00

				A-Bidder		PS8		
Item No.	Description	Unit	Quantity	Unit Price	Total	Unit Price	Total	A-PS&E Difference
Items								
901	PATROL BUILDING	U	1.00	\$1,122,000.00	\$1,122,000.00	\$990,000.00	\$990,000.00	\$132,000.00
902	SITEWORK FOR HIGHWAY MAINTENANCE FACILITY	U	1.00	\$148,000.00	\$148,000.00	\$176,880.00	\$176,880.00	(\$28,880.00)
903	FUEL STATION	U	1.00	\$191,000.00	\$191,000.00	\$165,000.00	\$165,000.00	\$26,000.00
904	SALT BUILDING	U	1.00	\$248,000.00	\$248,000.00	\$193,600.00	\$193,600.00	\$54,400.00
905	UNFORESEEN OR OWNER INITIATED CHANGES	\$	75,000.00	\$1.00	\$75,000.00	\$1.00	\$75,000.00	\$0.00
906	UTILITY FEES	\$	25,000.00	\$1.00	\$25,000.00	\$1.00	\$25,000.00	\$0.00
80965R.	-D ADD ALTERNATE 1	•	•					
	5R-D ADD ALTERNATE 1							
991	ADD ALTERNATE 1: HOT BITUMIOUS PAVEMENT ITEM 403.11	U	1.00	\$238,000.00	\$238,000.00	\$200,000.00	\$200,000.00	\$38,000.00

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\$1,809,000.00

\$1,625,480.00

Total: