



Division of Public Works

# ABC Bid Data

CONCORD  
81142B  
NON-FEDERAL

**PROJECT:** CONCORD  
**STATE PROJECT NUMBER:** 81142B  
**FED. PROJECT NUMBER:** NON-FEDERAL  
**DATE BIDS OPEN:** February 10, 2021,  
**SCOPE OF WORK:** DOWNTOWN STEAM LOOP DECOMMISSIONING  
**COMPLETION DATE:** August 30, 2021  
**LOCATION:** Merrimack

**Awarded To:**

**Amount:** \$0.00

**Award Date:**

**Certified by:**

\_\_\_\_\_  
Director of Project Development

## Summary of Bidders

Contractor	Bid Amount	Rank
NORTHERN PEABODY LLC 25 DEPOT STREET, MANCHESTER NH 03101	\$62,000.00	A
RTH MECHANICAL CONTRACTORS INC 17 PRODUCTION DRIVE, DOVER NH 03820	\$97,725.00	B
GLOVER PLUMBING & HEATING SERVICES LLC 2035 FRANKLIN PIERCE HWY, BARRINGTON NH 03825	\$112,780.00	C



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Item No.	Description	Unit	Quantity	PS&E		NORTHERN PEABODY LLC 25 DEPOT STREET MANCHESTER, NH 03101		RTH MECHANICAL CONTRACTORS INC 17 PRODUCTION DRIVE DOVER, NH 03820	
				Unit Price	Total	Unit Price	Total	Unit Price	Total

**Items**

901	ALL WORK ASSOCIATED WITH STEAM LINE DECOMMISSIONING	U	1.00	\$23,000.00	\$23,000.00	\$35,500.00	\$35,500.00	\$69,450.00	\$69,450.00
902	ALL WORK ASSOCIATED WITH TIP DOWNS	U	1.00	\$12,000.00	\$12,000.00	\$11,500.00	\$11,500.00	\$13,275.00	\$13,275.00
903	ALLOWANCE FOR OWNER INITIATED MODIFICATIONS OR ADDITIONS TO THE CONTRACT	\$	15,000.00	\$1.00	\$15,000.00	\$1.00	\$15,000.00	\$1.00	\$15,000.00

Totals:				\$50,000.00	\$62,000.00	\$97,725.00			
Alt. Totals:									
Totals:				\$50,000.00	\$62,000.00	\$97,725.00			



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Item No.	Description	Unit	Quantity	PS&E		GLOVER PLUMBING & HEATING SERVICES LLC 2035 FRANKLIN PIERCE HWY BARRINGTON, NH 03825		Unit Price	Total
				Unit Price	Total	Unit Price	Total		

**Items**

901	ALL WORK ASSOCIATED WITH STEAM LINE DECOMMISSIONING	U	1.00	\$23,000.00	\$23,000.00	\$41,000.00	\$41,000.00		
902	ALL WORK ASSOCIATED WITH TIP DOWNS	U	1.00	\$12,000.00	\$12,000.00	\$56,780.00	\$56,780.00		
903	ALLOWANCE FOR OWNER INITIATED MODIFICATIONS OR ADDITIONS TO THE CONTRACT	\$	15,000.00	\$1.00	\$15,000.00	\$1.00	\$15,000.00		

Totals:				\$50,000.00	\$112,780.00				
Alt. Totals:									
Totals:				\$50,000.00	\$112,780.00				



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# PS&E Comparison

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Item No.	Description	Unit	Quantity	A-Bidder		PS&E		A-PS&E Difference
				Unit Price	Total	Unit Price	Total	
<b>Items</b>								
901	ALL WORK ASSOCIATED WITH STEAM LINE DECOMMISSIONING	U	1.00	\$35,500.00	\$35,500.00	\$23,000.00	\$23,000.00	\$12,500.00
902	ALL WORK ASSOCIATED WITH TIP DOWNS	U	1.00	\$11,500.00	\$11,500.00	\$12,000.00	\$12,000.00	(\$500.00)
903	ALLOWANCE FOR OWNER INITIATED MODIFICATIONS OR ADDITIONS TO THE CONTRACT	\$	15,000.00	\$1.00	\$15,000.00	\$1.00	\$15,000.00	\$0.00
<b>Total:</b>					\$62,000.00		\$50,000.00	\$12,000.00