



Division of Public Works

# ABC Bid Data

CONCORD  
81171B  
NON-FEDERAL

**PROJECT:** CONCORD  
**STATE PROJECT NUMBER:** 81171B  
**FED. PROJECT NUMBER:** NON-FEDERAL  
**DATE BIDS OPEN:** April 21, 2021, 2:00  
**SCOPE OF WORK:** WAREHOUSE ROOF REPLACEMENT  
**COMPLETION DATE:** September 10, 2021  
**LOCATION:** Merrimack

**Awarded To:**

**Amount:** \$0.00

**Award Date:**

**Certified by:**

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

## Summary of Bidders

Contractor	Bid Amount	Rank
ROCKWELL ROOFING, INC. 44 POND STREET, LEOMINSTER MA 01453-0479	\$156,000.00	A
WEATHERGUARD INDUSTRIES/SMJ METALS, LLC 36 SMITH STREET, NORTHHAMPTON MA 01060	\$162,900.00	B
SMITH & SON INC, KEVIN W 580 RICHVILLE ROAD, STANDISH ME 04084	\$164,000.00	C



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Item No.	Description	Unit	Quantity	PS&E		ROCKWELL ROOFING, INC. 44 POND STREET LEOMINSTER, MA 01453-0479		WEATHERGUARD INDUSTRIES/SMJ METALS, LLC 36 SMITH STREET NORTHAMPTON, MA 01060	
				Unit Price	Total	Unit Price	Total	Unit Price	Total

**Items**

901	PERFORM ALL WORK ASSOCIATED WITH WAREHOUSE ROOF REPLACEMENT	U	1.00	\$160,000.00	\$160,000.00	\$141,000.00	\$141,000.00	\$147,900.00	\$147,900.00
902	ALLOWANCE #1 MODIFICATIONS AND/OR ADDITIONS TO THE CONTRACT	\$	15,000.00	\$1.00	\$15,000.00	\$1.00	\$15,000.00	\$1.00	\$15,000.00
<b>Totals:</b>					<b>\$175,000.00</b>		<b>\$156,000.00</b>		<b>\$162,900.00</b>
<b>Alt. Totals:</b>									
<b>Totals:</b>					<b>\$175,000.00</b>		<b>\$156,000.00</b>		<b>\$162,900.00</b>



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Item No.	Description	Unit	Quantity	PS&E		SMITH & SON INC, KEVIN W 580 RICHVILLE ROAD STANDISH, ME 04084		Unit Price	Total
				Unit Price	Total	Unit Price	Total		

**Items**

901	PERFORM ALL WORK ASSOCIATED WITH WAREHOUSE ROOF REPLACEMENT	U	1.00	\$160,000.00	\$160,000.00	\$149,000.00	\$149,000.00		
902	ALLOWANCE #1 MODIFICATIONS AND/OR ADDITIONS TO THE CONTRACT	\$	15,000.00	\$1.00	\$15,000.00	\$1.00	\$15,000.00		
<b>Totals:</b>					<b>\$175,000.00</b>		<b>\$164,000.00</b>		
<b>Alt. Totals:</b>									
<b>Totals:</b>					<b>\$175,000.00</b>		<b>\$164,000.00</b>		



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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	PERFORM ALL WORK ASSOCIATED WITH WAREHOUSE ROOF REPLACEMENT	U	1.00	\$141,000.00	\$141,000.00	\$160,000.00	\$160,000.00	(\$19,000.00)
902	ALLOWANCE #1 MODIFICATIONS AND/OR ADDITIONS TO THE CONTRACT	\$	15,000.00	\$1.00	\$15,000.00	\$1.00	\$15,000.00	\$0.00
<b>Total:</b>					\$156,000.00		\$175,000.00	(\$19,000.00)