

Bid Tab				Northeast East Mechanics LLC		H.L. Patten Construction	
<b>Project:</b> Bid #37-22 Corporate Drive Outfalls				James N Lock		Brett Patten	
<b>Opening:</b> June 8th 10:30 Opening				159 Barnstead Road Pittsfield, NH 03263		4 Shapleigh Rd. Kittery Maine 03904	
				603-435-7989			
				www.neearth.com			
Item No.	Est. Quantity	Units	Item Description (and Unit Price written in words)	Unit Price	Amount	Unit Price	Amount
<b>SCHEDULE 1 - Outfall Improvements</b>							
201.01	0.3	Ac.	Clearing (F)	\$20,000.00	\$6,000.00	\$11,000.00	\$3,300.00
201.1	0.6	Ac.	Clearing and Grubbing (F):	\$30,000.00	\$18,000.00	\$11,000.00	\$6,600.00
201.8822	4400	SY	Invasive Species Control Type I and/or II (Mechanical)	\$6.00	\$26,400.00	\$8.00	\$35,200.00
203.1	425	CY(*)	Common Excavation (where directed):	\$25.00	\$10,625.00	\$25.00	\$10,625.00
203.4	525	CY	Muck/Unsuitable Material Excavation (F):	\$25.00	\$13,125.00	\$35.00	\$18,375.00
203.6	100	CY	Embankment-in-Place (F):	\$25.00	\$2,500.00	\$35.00	\$3,500.00
203.67	1	Unit	Managing and stockpiling surplus soils (Muck)	\$7,000.00	\$7,000.00	\$8,000.00	\$8,000.00
209.4	600	CY	Granular Backfill (Gravel)	\$35.00	\$21,000.00	\$40.00	\$24,000.00
304.4	100	CY	Crushed Stone (Fine)	\$50.00	\$5,000.00	\$55.00	\$5,500.00
503.4	1	Unit	Water Diversion and Dewatering	\$45,000.00	\$45,000.00	\$44,310.00	\$44,310.00
585.31	30	CY	Stone fill, Class C1: (For Check Dam):	\$125.00	\$3,750.00	\$100.00	\$3,000.00
585.33	15	CY	Stone fill, Class C3: (For Plunge Pool):	\$125.00	\$1,875.00	\$100.00	\$1,500.00
593.211	1,300	SY	Geotextile; Separation, CL 1, Non-woven	\$4.00	\$5,200.00	\$4.00	\$5,200.00
593.304	400	SY	Geotextile; Stabilization, CL 0, Geogrid	\$6.00	\$2,400.00	\$6.00	\$2,400.00
603.0002	510	LF	Video Inspection & Heavy Cleaning (Existing Culverts) (where	\$30.00	\$15,300.00	\$24.00	\$12,240.00

Item No.	Est. Quantity	Units	Item Description (and Unit Price written in words)	Unit Price	Amount	Unit Price	Amount
603.00336	16	LF	36" Rein. Conc. Pipe 3000D	\$300.00	<b>\$4,800.00</b>	<b>\$700.00</b>	<b>\$11,200.00</b>
618.7	150	Hrs.	Flaggers	\$45.00	<b>\$6,750.00</b>	<b>\$48.00</b>	<b>\$7,200.00</b>
619.1	1	Unit	Maintenance of Traffic:	\$7,500.00	<b>\$7,500.00</b>	<b>\$11,000.00</b>	<b>\$11,000.00</b>
644.21	10.0	Lb	Scrub/Scrub Wetland Seed Mix	\$100.00	<b>\$1,000.00</b>	<b>\$400.00</b>	<b>\$4,000.00</b>
645.44	2,700	SY	Temporary Slope Stabilization Type D (Wildlife Friendly)	\$4.00	<b>\$10,800.00</b>	<b>\$4.00</b>	<b>\$10,800.00</b>
645.531	1,500	LF	Silt fence:	\$4.00	<b>\$6,000.00</b>	<b>\$5.00</b>	<b>\$7,500.00</b>
645.7	1	Unit	Storm Water Pollution Prevention Plan:	\$7,000.00	<b>\$7,000.00</b>	<b>\$5,500.00</b>	<b>\$5,500.00</b>
645.701	1	Unit	Implement and Maintain Storm Water Pollution Prevention Plan:	\$35,000.00	<b>\$35,000.00</b>	<b>\$4,000.00</b>	<b>\$4,000.00</b>
645.71	20	HR	Monitoring SWPPP and Erosion and Sediment Controls	\$100.00	<b>\$2,000.00</b>	<b>\$100.00</b>	<b>\$2,000.00</b>
645.9	25	LF	Turbidity Curtain	\$100.00	<b>\$2,500.00</b>	<b>\$90.00</b>	<b>\$2,250.00</b>
646.412	1,650	SY	Turf establishment with mulch, tackifiers and humus (Wetlands) (F):	\$8.50	<b>\$14,025.00</b>	<b>\$8.00</b>	<b>\$13,200.00</b>
646.512	950	SY	Turf establishment with mulch, tackifiers and loam (Lawns) (F):	\$11.50	<b>\$10,925.00</b>	<b>\$10.00</b>	<b>\$9,500.00</b>
692	1	Unit	Mobilization:	\$35,000.00	<b>\$35,000.00</b>	<b>\$30,000.00</b>	<b>\$30,000.00</b>
697.11	1	Unit	Invasive Species Control and Management Plan	\$3,500.00	<b>\$3,500.00</b>	<b>\$4,000.00</b>	<b>\$4,000.00</b>
703.1	125	CY	Graded Coarse Aggregate #4	\$125.00	<b>\$15,625.00</b>	<b>\$75.00</b>	<b>\$9,375.00</b>
900.30	1	Unit	Concrete Headwall 24" to 30" Pipe (P.C.-7)	\$5,500.00	<b>\$5,500.00</b>	<b>\$13,000.00</b>	<b>\$13,000.00</b>
900.42	2	Unit	Concrete Headwall 30" to 42" Pipe (P.C.-7)	\$8,000.00	<b>\$16,000.00</b>	<b>\$19,000.00</b>	<b>\$38,000.00</b>
1008.2	1	Allow.	Alterations and Addition as Needed -Soil Testing Allowance	\$2,000.00	<b>\$2,000.00</b>	<b>\$2,000.00</b>	<b>\$2,000.00</b>
1010.2	1	Allow.	Fuel Adjustment	\$2,000.00	<b>\$2,000.00</b>	<b>\$2,000.00</b>	<b>\$2,000.00</b>
			<b>Total - Schedule 1</b>		<b>\$371,100.00</b>		<b>\$370,275.00</b>

Item No.	Est. Quantity	Units	Item Description (and Unit Price written in words)	Unit Price	Amount	Unit Price	Amount
			<b>Bid Bond Received</b>	<b>Yes</b>		<b>Yes</b>	
			<b>Acknowledgment of Addendum 1</b>	<b>Yes</b>		<b>Yes</b>	
<b>Copy to:</b> Karen Conard, City Manager							
Judie Belanger, Finance Director							
Peter Rice , Director of Public Works							
Brian Goetz, Deputy Public Works Director							
Jim Siegel, Water Meter Billing Foreman							
Bridie OBrien, Purchasing Coordinator							