

COUNTIE(S): LINCOLN

TABULATION OF BIDS

CONTRACT ID : 017265.20

COMPLETION DATE : 07/31/12

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PROJECT(S): NH-1726(520)E

LOCATION(S): DEMOLITION/ REMOVAL OF BUILDING,AFoundationDWITHTOtherOF TRANSPORTATION

A TRUE COPY : _____

TITLE : _____

ATTEST : _____

CONTRACT DESCRIPTION : EDGEComb, 218 ROUTE 1, DEMOLITION / REMOVAL OF BUILDING AND

NOTARY PUBLIC

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	004242	TRT MANAGEMENT		\$ 15,800.00	100.0000%
2	001937	JARR MANAGEMENT, INC.		\$ 19,100.00	120.8861%
3	000402	RAY LABBE & SON INC.		\$ 22,000.00	139.2405%
4	000356	FERRAILO CONSTRUCTION		\$ 23,095.00	146.1709%
5	000094	HARRY C CROOKER & SONS, INC.		\$ 24,470.00	154.8734%
6	001952	CHABOT'S CONSTRUCTION COMPANY		\$ 28,840.00	182.5316%
7	000164	CPM CONSTRUCTORS		\$ 35,000.00	221.5190%
8	002304	HAGAR ENTERPRISES, INC.		\$ 38,610.00	244.3671%
9	002909	SPRAGUE TRANSPORT & EXCAVATION		\$ 42,400.00	268.3544%
10	001177	ATLANTIC MECHANICAL, INC.		\$ 92,510.00	585.5063%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROJECT ITEM								
0010 202.08	REMOVING BUILDING NO.: 1	LUMP	15800.00000	15800.00	19100.00000	19100.00	22000.00000	22000.00
	SECTION TOTALS		\$	15,800.00	\$	19,100.00	\$	22,000.00
	CONTRACT TOTALS		\$	15,800.00	\$	19,100.00	\$	22,000.00

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		(4) 000356		(5) 000094		(6) 001952		
		FERRAILOLO CONSTRUCTION		HARRY C CROOKER & SONS, INC.		CHABOT'S CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROJECT ITEM								
0010 202.08	REMOVING BUILDING NO.: 1	LUMP	23095.00000	23095.00	24470.00000	24470.00	28840.00000	28840.00
SECTION TOTALS			\$	23,095.00	\$	24,470.00	\$	28,840.00
CONTRACT TOTALS			\$	23,095.00	\$	24,470.00	\$	28,840.00

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		(7) 000164 CPM CONSTRUCTORS		(8) 002304 HAGAR ENTERPRISES, INC.		(9) 002909 SPRAGUE TRANSPORT & EXCAVATIO	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROJECT ITEM							
0010 202.08 REMOVING BUILDING NO.: 1	LUMP	35000.00000	35000.00	38610.00000	38610.00	42400.00000	42400.00
SECTION TOTALS		\$	35,000.00	\$	38,610.00	\$	42,400.00
CONTRACT TOTALS		\$	35,000.00	\$	38,610.00	\$	42,400.00

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LINE NO / ITEM CODE / ALT		(10) 001177		()		()	
ITEM DESCRIPTION		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROJECT ITEM							
0010 202.08	LUMP	92510.00000	92510.00				
REMOVING BUILDING NO.: 1							
SECTION TOTALS		\$	92,510.00	\$		\$	
CONTRACT TOTALS		\$	92,510.00	\$	0.00	\$	