

**CITY OF NEW BEDFORD, MASSACHUSETTS
PURCHASING DEPARTMENT
VENDOR BID TABULATION SHEET**

BID NUMBER: 24192146

DEPARTMENT: DPI

DATE/TIME: Due Wednesday, October 4, 2023 @ 2:00 PM

PROJECT: QTP WTP Phase II Upgrades– General Contractor

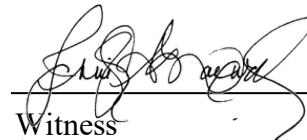
Bids from:	<u>*NON/ TAX</u>	<u>*Vote of Corp</u>	<u>EEO</u>	<u>Bid Bond</u>	<u>Add 1-6</u>	<u>OSHA</u>	<u>DCAMM</u>	<u>Ref</u>	<u>Debarment</u>	<u>TOTAL BID PRICE</u>
NAME: WES Construction Corp. ADDRESS: 650 Industrial Drive Halifax, MA 02338 PHONE/FAX: 781-294-1080 E-MAIL: kvogel@wesconstructioncorp.com	X	X	X	X	X	X	X	X	X	Total Bid: \$19,548,264 Part I Total: \$13,928,525 Part II Total: \$5,619,739 (See Attachment A for a detailed breakdown of Parts I, II, and Alternates)

The above bid list is accurate and complete as of this 4th day of October, 2023.

Sworn under the pains and penalties of perjury:

Tucker Worrall

Procurement Officer


Witness

Attachment A

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0309-276064
July 2023

Total Base Bid (Total Parts I and II) for the Contract Price of
Nineteen Million Five Hundred Forty Eight 19,548,264.00
Thousand Two Hundred Sixty Four Dollars (\$ _____)
amount in words and zero cents

Part I - The work of the General Contractor being all work other than that covered by Part II as follows:

<u>Item No.</u>	<u>Estimated Quantity</u>	<u>Brief Description of Items with Unit Bid Price in Words</u>	<u>Unit Bid Price in Figures</u>	<u>Total Amount in Figures</u>
1	LS	For construction of water treatment plant upgrades and all other Work, complete as shown on the Drawings and as specified herein. <u>Thirteen Million Four Hundred Seventy Five Thousand Dollars</u> lump sum	13,475,000.00 \$ _____	13,475,000.00 \$ _____
2	25 cu. ft.	Repair Spalled/Delaminated Concrete at Guardrail Post Base <u>Six Hundred Dollars</u> per square foot	600.00 \$ _____	15,000.00 \$ _____
3	120 sq. ft.	Repair Exposed Reinforcement <u>Two Hundred Dollars</u> per square foot	200.00 \$ _____	24,000.00 \$ _____
4	470 sq. ft.	Repair Spalled/Deteriorated/ Delaminated Honeycombing Concrete <u>Three Hundred Dollars</u> per square foot	300.00 \$ _____	141,000.00 \$ _____
5	75 lin. ft.	Repair Concrete Cracks/Leaking Construction Joints at Walls and Slabs <u>One Hundred Seventy Five Dollars</u> per linear foot	175.00 \$ _____	13,125.00 \$ _____
6	670 lin. ft.	Repair Deteriorated Joint Sealant <u>One Hundred Twenty Dollars</u> per linear foot	120.00 \$ _____	80,400.00 \$ _____

7	1,200 lin. ft.	Repair Deteriorated Strip-and-Seal Joint System	<u>One Hundred Fifty Dollars</u> per linear foot	\$ <u>150.00</u>	\$ <u>180,000.00</u>
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Total Price of Part I \$ 13,928,525.00

Part II - Sub-Bids as follows:

Sub-trade	Name of Sub-Bidder	Amount	Bonds Req'd Yes or No
Masonry Work	Costa Brothers Masonry, Inc	\$23,000.00	Yes
Miscellaneous and Ornamental Iron	L&L Contracting, Inc.	\$62,300.00	Yes
Waterproofing, Damp- proofing and Caulking	Folan Waterproofing & Construction Co., Inc.	\$68,400.00	Yes
Roofing and Flashing	Capeway Roofing Systems, Inc.	\$41,400.00	Yes
Glass and Glazing	Kapiloff's Glass, Inc.	\$39,480.00	Yes
Acoustical Tile	Cheviot Corp.	\$23,989.00	Yes
Tile	Capital Carpet & Flooring Specialties, Inc	\$87,598.00	Yes
Painting	SOEP Painting Corp.	\$213,330.00	Yes
Fire Protection			
Plumbing	Araujo Bros. Plumbing & Heating Inc.	\$297,000.00	Yes
Heating, Ventilating and Air Conditioning	CAM HVAC & Construction Inc.	\$3,077,000.00	Yes
Electrical Work	Fall River Electrical Assoc. Company, Inc.	\$1,686,242.00	Yes

Total Price of Part II \$ 5,619,739.00

ADD ALTERNATES (DWSRF Eligible)

The General Bidder is required to provide a Bid for each add alternate listed below. If selected by Owner, the alternate will be added to the Total Base Bid. No single alternate will be considered unless every alternate preceding it on the list has been added to the Total Base Bid. The Bid for each add alternate includes the price of the General Bidder and all selected sub-bidders.

Alternate Number	Quantity	Brief Description of Alternate	Amount in Figures
1 (Item 2)	Lump sum	Furnish and Install Flocculators	\$ 1,900,000.00

Alternate Number	Quantity	Brief Description of Alternate	Amount in Figures
2 (Item 3)	Lump sum	Furnish and Install Rapid Mixers	\$ 1,800,000.00
3 (Item 4)	Lump Sum	Sludge Pond Pipe Lining	\$ 3,092,000.00
4 (Item 5)	Lump Sum	Screenhouse No. 1 Upgrades	\$ 700,000.00
5 (Item 6)	Lump Sum	RWPS Garage Roof Replacement	\$ 725,000.00
6 (Item 7)	Lump Sum	Pipe Gallery Upgrades	\$ 265,000.00

The lump sum cost for Alternate No. 1 (Item 2) shall include the following filed sub-bids:

Sub-trade	Name of Sub-Bidder	Amount	Bonds Req'd Yes or No
Electrical Work	Fall River Electrical Assoc. Company, Inc.	\$671,361.00	Yes

The lump sum cost for Alternate No. 2 (Item 3) shall include the following filed sub-bids:

Sub-trade	Name of Sub-Bidder	Amount	Bonds Req'd Yes or No
Electrical Work	Fall River Electrical Assoc. Company, Inc.	\$416,928.00	Yes

No filed sub-bids are required for Alternate No. 3 (Item 4).

The lump sum cost for Alternate No. 4 (Item 5) shall be for the following filed sub-bids:

Sub-trade	Name of Sub-Bidder	Amount	Bonds Req'd Yes or No
Electrical Work	Fall River Electrical Assoc. Company, Inc.	\$9,466.00	Yes

The lump sum cost for Alternate No. 5 (Item 6) shall be for the following filed sub-bids:

Sub-trade	Name of Sub-Bidder	Amount	Bonds Req'd Yes or No
Roofing and Flashing	Capeway Roofing Systems, Inc.	\$357,300.00	Yes
Miscellaneous and Ornamental Iron			

The lump sum cost for Alternate No. 6 (Item 7) shall be for the following filed sub-bids:

Sub-trade	Name of Sub-Bidder	Amount	Bonds Req'd Yes or No
Waterproofing, Damp-proofing, and Caulking			
Painting	SOEP Painting Corp.	\$199,315.00	Yes